

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abbott, Betty 2353 Coachman Dr Roanoke, VA 24012 | 1.Abbott Bus Lines 2.Vice President 3.Roanoke, VA | 04/25/2025 | \$50.00 | \$125.00 |
| Abbott, Fred 2353 Coachman Dr Roanoke, VA 24012 | 1.Abbott Bus Lines 2.President 3.Roanoke, VA | 04/25/2025 | \$50.00 | \$125.00 |
| All Points Broadband Partners 1051 E Cary St Suite 1200 Richmond, VA 23219 | 1. 2.Comunications 3.Richmond, VA | 04/12/2025 | \$250.00 | \$250.00 |
| Altria Client Services 6601 West Broad Street Richmond, VA 23230 | 1. 2.Tobacco Manufacturer 3.Richmond, VA | 06/03/2025 | \$1,000.00 | \$2,000.00 |
| Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902 | 1. 2.PAC 3.Charlottesville, VA | 04/29/2025 | \$25,000.00 | \$40,000.00 |
| CVS Health 10421 Farm Meadow Dr Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 05/15/2025 | \$1,000.00 | \$2,000.00 |
| Garrett, Jim 3652 Keagy Rd SW Roanoke, VA 24018 | 1.Kinex Telecom 2.Telecom 3.Farmville, VA | 04/20/2025 | \$250.00 | \$800.00 |
| Griffeth, Will 2511 Stanley Ave SE Roanoke, VA 24014 | 1.Vistar Eyecenter 2.Physician 3.Salem, VA | 04/28/2025 | \$500.00 | \$500.00 |
| Hershey Creamery 301 South Cameron St Harrisburg, PA 17101 | 1. 2.Manufacturer 3.Harrisonburg, PA | 04/28/2025 | \$500.00 | \$1,000.00 |
| Karlen, James 621 Highfield Rd Salem, VA 24153 | 1.James Karlen 2.Retired 3.Salem, VA | 05/02/2025 | \$50.00 | \$135.00 |
| Karlen, Shirley 621 Highfield Rd Salem, VA 24153 | 1.Shirley Karlen 2.Retired 3.Salem, VA | 05/02/2025 | \$50.00 | \$130.00 |
| Lawson, Paulette 2602 Laburnum Ave Roanoke, VA 24015 | 1.Lawson Associates 2.Self Employed 3.roanoke, VA | 05/03/2025 | \$125.00 | \$200.00 |

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| McBride, Dane 3579 Larson Lane Roanoke, VA 24018 | 1.Asthma & Allergy Center 2.Physician 3.Roanoke, VA | 05/03/2025 | \$100.00 | \$350.00 |
| McCloy, Jeremy 5467 Grandin Rd Ext Roanoke, VA 24018 | 1.Berglund Buick GMC 2.Automobile Management 3.Salem, VA | 05/03/2025 | \$200.00 | \$200.00 |
| McGrath, Gerry 3335 Belshire Ct SW Roanoke, VA 24014 | 1.Gerry McGrath 2.Retired 3.Roanoke, VA | 04/28/2025 | \$100.00 | \$150.00 |
| Petrine, James 106 Harbour Island Lane Moneta, VA 24121 | 1.Enirtep Inc 2.Homebuilder 3.Moneta, VA | 05/07/2025 | \$5,000.00 | \$5,000.00 |
| Saunders, John 104 Eagle Drive Salem, VA 24153 | 1.City of Salem 2.City Council 3.Salem, VA | 05/06/2025 | \$100.00 | \$200.00 |
| Schmidt, John 2025 Brookfield Dr Roanoke, VA 24018 | 1.Carilion Clinic 2.Educator 3.Roanoke, VA | 04/28/2025 | \$75.00 | \$200.00 |
| Schmidt, Sheila 2025 Brookfield Dr Roanoke, VA 24018 | 1.Trane Systems 2.Office Manager 3.Roanoke, VA | 04/28/2025 | \$75.00 | \$200.00 |
| Scott, Mildred 311 Woodmere Dr Vinton, VA 24179 | 1.Mildred Scott 2.retired 3.Roanoke, VA | 04/22/2025 | \$150.00 | \$250.00 |
| Shiva Hospitality LLC 179 Sheraton Dr Salem, VA 24153 | 1. 2.Hotel 3.Salem, VA | 06/03/2025 | \$500.00 | \$1,000.00 |
| Spangler, David 2919 Tamarack Trail Roanoke, VA 24018 | 1.Dancing Duo 2.Dance Instructor 3.Roanoke, VA | 05/03/2025 | \$125.00 | \$125.00 |
| The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018 | 1. 2.PAC 3.Roanoke, VA | 05/19/2025 | \$100.00 | \$350.00 |
| Waste Management P.O.Box 3027 Houston, TX 77253 | 1. 2.Trash Management 3.Houston, TX | 05/23/2025 | \$500.00 | \$500.00 |

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$35,850.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|---------------------------|---------------|----------------|
| Roanoke County Treasurer 5204 Bernard Drive Roanoke, VA 24018 | refund Primary Filing Fee | 04/30/2025 | \$352.00 |
| Total This Period | | | \$352.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Amazon 410 Terry Ave North Seattle, WA 98109 | Fundraising Supplies - Tablecloths, Napkins, Photo Backdrop | Joe McNamara | 04/01/2025 | \$120.10 |
| Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702 | Software Subscription | Joe McNamara | 04/01/2025 | \$12.99 |
| United States Postal Service 4069 Postal Drive Roanoke, VA 24018 | Stamps | Joe McNamara | 04/03/2025 | \$160.60 |
| Amazon 410 Terry Ave North Seattle, WA 98109 | Fundraiser supplies - Banners, Table Centerpieces | Joe McNamara | 04/04/2025 | \$51.55 |
| Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014 | Campaign Literature | Joe McNamara | 04/11/2025 | \$211.27 |
| USPS 4069 Postal Drive Roanoke, VA 24018 | Stamps | Joe McNamara | 04/11/2025 | \$146.00 |
| 24Hourwristbands.com 14550 Beechnut St Houston, TX 77083 | Fundraising - Glasses, expediting fee | Joe McNamara | 04/17/2025 | \$52.65 |
| Skyline National Bank Postal Drive Roanoke, VA 24018 | Bank Wire Fees | Joe McNamara | 04/23/2025 | \$40.00 |
| Winred.com P. O. Box 9891 Arlington, VA 22219 | Fundraising fees | Joe McNamara | 04/24/2025 | \$19.70 |
| Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702 | Software Subscription | Joe McNamara | 04/26/2025 | \$12.99 |
| Poe & Cronk Real Estate 10 S Jefferson St Suite 1200 Roanoke, VA 24011 | Office Rent | Joe McNamara | 04/28/2025 | \$2,142.00 |
| Cox Business P. O. Box 1259 Oaks, PA 19456 | Office Internet - six months | Joe McNamara | 04/29/2025 | \$300.00 |
| Staples 4210 Electric Road Roanoke, VA 24018 | Office Supplies | Joe McNamara | 05/01/2025 | \$28.41 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Staples 4210 Electric Road Roanoke, VA 24018 | Office Supplies | Joe McNamara | 05/01/2025 | \$65.25 |
| Dollar Tree 4952 Valley View Blvd Roanoke, VA 24012 | Fundraising Supplies - Plates, silverware | Joe McNamara | 05/02/2025 | \$22.47 |
| Wine Gourmet 3520 Electric Rd Roanoke, VA 24018 | Fundraiser - Wine | Joe McNamara | 05/02/2025 | \$379.08 |
| Brei, Ashley 2212 Westover Roanoke, VA 24015 | Fundraiser - Photographer | Joe McNamara | 05/03/2025 | \$450.00 |
| Plaisance, Ava 6774 Village Green Dr Roanoke, VA 24019 | Fundraiser - Casual Labor | Joe McNamara | 05/03/2025 | \$150.00 |
| Food Lion 4387 Starkey Rd Roanoke, VA 24018 | Fundraising Supplies | Joe McNamara | 05/05/2025 | \$8.66 |
| Winred.com P. O. Box 9891 Arlington, VA 22219 | Fundraising Fees | Joe McNamara | 05/05/2025 | \$8.87 |
| McNamara, Joe 2318 Brookfield Drive Roanoke, VA 24018 | Fundraising Food: Reimburse 4/26 Kroger \$419.78, 4/27 Kroger \$57.29, 4/28 Sams \$34.74, 4/28 Walmart \$54.51, 4/30 Dollar Tree \$27.54, 5/1 Kroger \$146.66, 5/2 Food Lion \$34.88, 5/2 Kroger | Joe McNamara | 05/07/2025 | \$826.68 |
| Google.com 1600 Amphitheater Parkway Mountain View, VA 94043 | Google Storage | Joe McNamara | 05/27/2025 | \$17.99 |
| Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702 | Software Subscription | Joe McNamara | 05/28/2025 | \$12.99 |
| Total This Period | | | | \$5,240.25 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 24 | \$35,850.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 47 | \$2,060.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 71 | | \$37,910.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$352.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,240.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,240.25 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|--------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$180,824.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$37,910.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$38,262.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$219,086.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,240.25 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$5,240.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$213,845.97 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$136,745.89 | |
| 22. Previous Receipts [Line 24 from last report] | \$110,545.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$38,262.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$148,807.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$285,552.89 |
| 26. Previous Disbursements [Line 28 from last report] | \$66,466.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,240.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$71,706.92 |
| 29. Ending Balance | | | \$213,845.97 |