

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
Boblett, Stuart 4825 Glen Ivy Lane S.W. #314 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/12/2025	\$200.00	\$200.00
Bowers, David 355 Church Ave. S.W. Roanoke, VA 24016	1.Self-Employed 2.Attorney 3.Roanoke, VA	04/11/2025	\$150.00	\$150.00
Bowie, Charles 525 Allison Ave. S.W. Roaoke, VA 24016	1.Retired 2.Retired 3.Roanoke, VA	04/26/2025	\$400.00	\$400.00
Brocius, James 1119 Wild Turkey Run Vinton, VA 24179	1.OmniSource 2.Buyer 3.Vinton, VA	05/07/2025	\$1,000.00	\$1,000.00
Campbell, Paul Burton 7309 Estes St. Roanoke, VA 24019	1.Carilion Clinic 2.Registered Nurse 3.Roanoke, VA	04/08/2025	\$318.00	\$318.00
Chandler, Bonnie 214 Troy Ave. N.E. Roanoke, VA 24012	1.Precision Fabrics Group 2.Counter Attendant 3.Roanoke, VA	05/07/2025	\$1,000.00	\$1,000.00
Hudnall, Sue 173 Trinkle Ave Roanoke, VA 24012	1.Retired 2.Retired 3.N/A	04/11/2025	\$1,000.00	\$1,000.00
Hudnall, Sue 173 Trinkle Ave Roanoke, VA 24012	1.Retired 2.Retired 3.N/A	05/07/2025	\$10,000.00	\$11,000.00
Jennings, Gail 864 Rainbow Forest Dr. Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	04/21/2025	\$500.00	\$500.00
Lambert, Steven 811 W. Faye Dr. Maryville, TN 37803	1.Retired 2.Retired 3.Maryville, TN	05/11/2025	\$200.00	\$200.00
Lampert, Dawna 775 Farmers Rd. Fincastle, VA 24090	1.Aramark 2.Manager 3.Fincastle, VA	05/05/2025	\$500.00	\$500.00
Macher, Richard 1900 South Clearing Rd. Salem, VA 24153	1.Macados 2.Restaurant Owner 3.Salem, VA	04/21/2025	\$200.00	\$200.00

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Malouf, Roger 4025 Mudlick Rd. Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	05/19/2025	\$500.00	\$500.00
Massoud, John 292 W. Queen St. Strasburg, VA 22657	1.Retired 2.Retired 3.Strasburg, VA	06/03/2025	\$1,000.00	\$1,000.00
Nave, Charlie 1225 3rd St. S.W. Roanoke, VA 24016	1.Nave Law 2.Attorney 3.Roanoke, VA	05/08/2025	\$1,000.00	\$1,000.00
Noell, Winfred 2743 Northview Dr. S.W. Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	05/15/2025	\$500.00	\$500.00
Overstreet, Charles 2065 Richland Hills Dr. Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	04/10/2025	\$500.00	\$500.00
Roanoke Valley Harley-Davidson 1925 Peters Creed Rd. Roanoke, VA 24017	1. 2.Motorcycle Dealer 3.Roanoke, VA	05/23/2025	\$500.00	\$500.00
Rocovich, John 5624 Falcon Ridge Rd. S.W. Roanoke, VA 24018	1.Miss and Rocovich 2.Attorney 3.Roanoke, VA	05/30/2025	\$500.00	\$500.00
Sumpter, Annette PO Box 5 Daleville, VA 24083	1.Retired 2.Retired 3.Daleville, VA	06/02/2025	\$1,000.00	\$1,000.00
Total This Period			\$20,968.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i77 Strategies, LLC. 3959 Electric Rd. Suite 357 Roanoke, VA 24018	Consulting Fee and Campaign Business Cards	Maynard Keller	04/07/2025	\$2,632.53
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	04/08/2025	\$13.02
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	04/12/2025	\$8.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	04/26/2025	\$16.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/01/2025	\$1.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/07/2025	\$40.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/08/2025	\$40.30
i77 Strategies, LLC. 3959 Electric Rd. Suite 357 Roanoke, VA 24018	Consulting Fee	Maynard Keller	05/08/2025	\$2,500.00
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/11/2025	\$8.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/12/2025	\$9.54
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/19/2025	\$20.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/20/2025	\$4.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/21/2025	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/22/2025	\$2.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	05/23/2025	\$20.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraiser Fee	Maynard Keller	06/03/2025	\$40.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	06/04/2025	\$2.30
Total This Period				\$5,363.99

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]	20	\$20,968.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$22,513.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$5,363.99	
10. Total [add lines 7, 8 and 9]			\$5,363.99
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]		\$12,397.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,513.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,513.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,910.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,363.99		
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]			\$5,363.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,546.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,513.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,123.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,123.00
26. Previous Disbursements [Line 28 from last report]	\$5,212.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,363.99		
28. Total Disbursements this Election Cycle			\$10,576.25
29. Ending Balance			\$29,546.75