

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
Bluegrass PAC 208 N. Main Street Blacksburg, VA 24060	1. 2. Political Action Committee 3. Blacksburg, Virginia	05/21/2025	\$500.00	\$500.00
Carroll County Democratic Committee PO Box 422 Hillsville, VA 24343	1. 2. Political Committee 3. Hillsville, VA	05/13/2025	\$250.00	\$250.00
Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	05/22/2025	\$1,000.00	\$1,000.00
Hazelwood, April 1156 Hazelwood Drive Stuart, VA 24171	1. Northern Regional Hospital 2. Registered Nurse 3. Mount Airy, North Carolina	04/02/2025	\$250.00	\$350.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1. n/a 2. Not employed 3. n/a	05/19/2025	\$185.00	\$185.00
Heyman, Nicholas 2201 Lyon Street San Francisco, CA 94115	1. n/a 2. Not employed 3. n/a	05/13/2025	\$500.00	\$500.00
Kelly, Darren 240 Teel Street Christiansburg, VA 24073	1. Current 2. Lighting Designer 3. Christiansburg, VA	05/25/2025	\$25.00	\$125.00
Martinsville Henry Democratic Committee PO Box 644 Martinsville, VA 24114	1. 2. Political Committee 3. Martinsville, VA	06/05/2025	\$200.00	\$200.00
Moritz, Lorna 657 Poor Farm Road SE Floyd, VA 24091	1. Retired 2. Retired 3. Floyd, Virginia	05/23/2025	\$100.00	\$200.00
Patrick County Democratic Committee 1004 Five Forks Road Stuart, VA 24171	1. 2. Political Committee 3. Stuart, VA	05/31/2025	\$200.00	\$200.00
Rorrer, Ryan 338 Dominion Valley Lane Stuart, VA 24171	1. CW Cauley & Son 2. Foreman 3. Patrick Springs, VA	05/28/2025	\$250.00	\$250.00
Shin, Irene 2414 Cypress Green Lane Herndon, VA 20171	1. n/a 2. Not employed 3. n/a	05/04/2025	\$150.00	\$150.00

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
Varandani, Monica 2442 Wynbrook Square Court Winston-Salem, NC 27103	1.Bellomy 2.Market Research 3.Winston-Salem, NC	05/27/2025	\$500.00	\$500.00
Total This Period			\$4,110.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. PoliEngine Website 5. Actual Cost	05/03/2025	\$35.00	\$125.29
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. LinkTree Pro May 2025 5. Actual Cost	05/05/2025	\$9.00	\$134.29
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. Items for Strawberry Festival basket drawing 5. Actual Cost	05/16/2025	\$76.84	\$211.13
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. Strawberry Festival character "Strawberry Shortcake" appearance to promote candidate to crowd.	05/17/2025	\$100.00	\$311.13
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. PoliEngine Website 5. Actual Cost	06/03/2025	\$35.00	\$346.13
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	1. Friends of Yvonne Rorrer 2. Political Candidate 3. Stuart, VA 4. LinkTree Pro June 2025 5. Actual Cost	06/05/2025	\$9.00	\$355.13
Total This Period			\$264.84	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Patrick County Board of Supervisors 106 Rucker Street Stuart, VA 24171	refund of filing fee	05/19/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/01/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/01/2025	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/02/2025	\$1.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/02/2025	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/02/2025	\$1.19
Rich Creek Arts 102 W Blue Ridge Street Suite A Stuart, VA 24171	Business Cards	Yvonne Rorrer	04/04/2025	\$82.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/07/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/09/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/09/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/10/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/14/2025	\$0.99
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	VoteBuilder/VAN	Yvonne Rorrer	04/17/2025	\$727.48
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/18/2025	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/23/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/26/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/29/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	04/30/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/04/2025	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/06/2025	\$0.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/13/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/13/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/13/2025	\$19.80
Rich Creek Arts 102 W Blue Ridge Street Suite A Stuart, VA 24171	Campaign Shirts Printed Poster	Yvonne Rorrer	05/13/2025	\$325.00
Truist Bank 100 Stonewall Court Stuart, VA 24171	Service Fee-Cashier's Check	Yvonne Rorrer	05/13/2025	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/14/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/14/2025	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/14/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/15/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/16/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/16/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/18/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/18/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/19/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/19/2025	\$7.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/21/2025	\$0.40
WM SuperCenter-Walmart 19265 Jeb Stuart Highway Stuart, VA 24171	Printer Ink	Yvonne Rorrer	05/21/2025	\$47.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/22/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/23/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/23/2025	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/24/2025	\$3.95
Kent Square Parking 207 Draper Road SW Blacksburg, VA 24060	Parking	Yvonne Rorrer	05/24/2025	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/25/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/25/2025	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/25/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/26/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/27/2025	\$19.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	05/28/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	06/03/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Yvonne Rorrer	06/03/2025	\$1.98
Amazon 410 Terry Ave N Seattle, WA 98109	Microphone for online/social content creation	Yvonne Rorrer	06/03/2025	\$44.64
Deluxe PO Box 818094 Cleveland, OH 44181	Campaign/Business Checks	Yvonne Rorrer	06/05/2025	\$71.67
Total This Period				\$1,460.89

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171		05/05/2025	\$350.00	\$0.00
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171		06/04/2025	\$436.03	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$4,110.00	
2. Schedule B [Over \$100]	6	\$264.84	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,148.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$90.29	
<b>5. Total</b>	<b>71</b>		<b>\$6,613.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$264.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.29	
9. Schedule D [Expenditures]		\$1,460.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,816.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$786.03	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$786.03</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$786.03	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$388.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,613.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,966.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,354.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,816.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$786.03	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,602.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,752.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,186.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,966.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,152.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,152.16</b>
26. Previous Disbursements [Line 28 from last report]	\$797.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,602.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,399.94</b>
<b>29. Ending Balance</b>			<b>\$4,752.22</b>