

Austen Schwend Campaign Committee (CC-25-00119)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Amos, Jackie 103 Summit Lane Troutville, VA 24175	1.Retired 2.Retired 3.Retired	05/13/2025	\$200.00	\$200.00
Clark, Gary 3192 Country Club Rd Troutville, VA 24175	1.Retired 2.Retired 3.Retired	05/28/2025	\$300.00	\$300.00
Claunch, Jon 2817 Mount Moriah Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Retired	04/10/2025	\$104.10	\$104.10
Claunch, Jon 2817 Mount Moriah Rd Eagle Rock, VA 24085	1.Retired 2.Retired 3.Retired	05/14/2025	\$104.10	\$104.10
Cole, James 8229A Kings Charter Ln Springfield, VA 22152	1.Retired 2.Retired 3.Retired	05/13/2025	\$500.00	\$500.00
Cox P.L.L.C. 8144 Walnut Hill Ln 1090 Dallas, TX 75231	1. 2.Law Firm 3.Dallas, TX	05/21/2025	\$15,000.00	\$15,000.00
Crenshaw, Shari 84 Berkley Ct Troutville, VA 24175	1.Retired 2.Retired 3.Retired	05/30/2025	\$200.00	\$200.00
Ellert, Richard 71 Hill Rd Franklin, NH 03235	1.Self 2.Consultant 3.Franklin, NH	04/25/2025	\$104.10	\$104.10
Grim, Michael 244 Renicks Run Dr Buchanan, VA 24066	1.Retired 2.Retired 3.Retired	05/15/2025	\$125.00	\$125.00
Hoang, Amanda 9009 Church St 308 Manassas, VA 20110	1.Retired 2.Retired 3.Manassas, VA	04/30/2025	\$1,041.02	\$2,082.04
Martell, Keri 720 Pinehaven Rd Fincastle, VA 24090	1.USM 2.Administrator 3.Adelphi, MD	05/09/2025	\$104.10	\$104.10
McLaughlin, Kevin 1346 Blue Ridge Blvd Roanoke, VA 24012	1.Tac Ops Inc 2.President/Mechanic 3.Roanoke, VA	05/30/2025	\$250.00	\$250.00

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Polus, Josh 2165 prestwick ct ne Atlanta, GA 30319	1.hospital 2.anesthetist 3.Atlanta, GA	05/05/2025	\$104.10	\$104.10
Pugh, Carol 424 West Rd Blue Ridge, VA 24064	1.Retired 2.Retired 3.Retired	05/30/2025	\$300.00	\$300.00
Rice, Melanie 2821 Wycliffe Ave SW Roanoke, VA 24014	1.Syncom Electronics 2.Self Employed 3.Roanoke, VA	04/30/2025	\$1,000.00	\$1,000.00
Weeks, Phillip 301 Blackberry Ln Troutville, VA 24175	1.Retired 2.Retired 3.Retired	05/27/2025	\$250.00	\$250.00
Total This Period			\$19,686.52	

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
Southern Graphics & Supply PO Box 8186 Roanoke, VA 24014	1. 2. Graphic Designer 3. Roanoke, VA 4. Palm Cards 5. Actual Cost	05/02/2025	\$158.57	\$158.57
Total This Period			\$158.57	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Restream Inc 515 Congress Avenue 1050 Austin, VA 78701	Video Streaming Subscription	Austen Schwend	04/03/2025	\$19.00
USPS Elliston 9420 Roanoke Rd Elliston, VA 24087	Filing Fee - Priority Mail	Austen Schwend	04/04/2025	\$74.20
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/07/2025	\$1.03
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/10/2025	\$4.10
Anderson & Associates 2492 N. Landing Rd 104 Virginia Beach, VA 23456	Consultation	Austen Schwend	04/15/2025	\$100.00
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/23/2025	\$2.05
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/24/2025	\$2.05
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/25/2025	\$4.10
Staples Roanoke 4727 Valley View Blvd NW Roanoke, VA 24012	Printing	Austen Schwend	04/28/2025	\$218.98
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/29/2025	\$4.02
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	04/30/2025	\$41.51
Now I See Media 256 Eagle Ridge Roanoke, VA 24012	Advertising - Video Production	Hana Schwend	05/01/2025	\$550.00
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/01/2025	\$3.94

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
48HourPrint.com 8000 Haskell Ave Van Nuys, CA 91406	Advertising - Flyers	Austen Schwend	05/02/2025	\$505.12
Fincastle Herald PO Box 127 Fincastle, VA 24090	Subscription	Austen Schwend	05/02/2025	\$7.50
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/02/2025	\$2.06
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/04/2025	\$6.15
Good Guys Sign 5002 N Howard Ave Tampa, FL 33603	Yard Signs	Austen Schwend	05/05/2025	\$734.00
Restream Inc 515 Congress Avenue 1050 Austin, VA 78701	Video Streaming Subscription	Austen Schwend	05/05/2025	\$19.00
VA Dept of Elections 1100 Bank Street Richmond, VA 23219	Voter Consumer Data	Austen Schwend	05/05/2025	\$405.10
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/05/2025	\$4.10
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/08/2025	\$2.05
Bear Mountain Signs 422 E Ridgeway St Clifton Forge, VA 24422	Yard Sign Stakes	Austen Schwend	05/09/2025	\$460.00
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/09/2025	\$4.10
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/14/2025	\$5.13
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	05/15/2025	\$4.10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Now I See Media 256 Eagle Ridge Roanoke, VA 24012	Advertising - Video Production	Hana Schwend	05/16/2025	\$550.00
i-360.com 2300 Clarendon Blvd 800 Arlington, VA 22201	Subscription	Austen Schwend	05/18/2025	\$1,075.00
Fast Pens 602 SW 12th Avenue Fort Lauderdale, FL 33021	Promotional Items	Hana Schwend	05/20/2025	\$90.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Highway Signs	Hana Schwend	05/22/2025	\$1,247.81
The Recorder PO Box 10 Monterey, VA 24465	Newspaper Article	Austen Schwend	05/29/2025	\$8.25
Villa Pizzeria 3640 Blue Ridge Blvd Blue Ridge, VA 24064	Canvassing Dinner	Austen Schwend	05/30/2025	\$45.66
i77 Strategies LLC 3235 Electric Rd 2A Roanoke, VA 24018	Mailers and Texts	Hana Schwend	05/31/2025	\$12,508.40
Restream Inc 515 Congress Avenue 1050 Austin, VA 78701	Video Streaming Subscription	Austen Schwend	06/03/2025	\$19.00
Donnie D's Bagels and Deli 70 Market Center Way Daleville, VA 24083	Meet and Greet Event	Hana Schwend	06/04/2025	\$436.83
WinRed Technical Services LLC 4250 Fairfax Dr 600 Arlington, VA 22203	Processing Fee	Austen Schwend	06/04/2025	\$2.87
Now I See Media 256 Eagle Ridge Roanoke, VA 24012	Advertising - Video Production	Hana Schwend	06/05/2025	\$850.00
Total This Period				\$20,017.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Austen Schwend Campaign Committee
(CC-25-00119)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$19,686.52	
2. Schedule B [Over \$100]	1	\$158.57	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$947.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	38		\$20,853.02
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]		\$158.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$20,017.21	
10. Total [add lines 7, 8 and 9]			\$20,235.78
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,040.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,853.02		
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		\$20,853.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,893.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,235.78		
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]			\$20,235.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,657.64
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]	\$2,854.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,853.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,707.74	
25. Total Funds Available [Add lines 21 and 24]			\$23,707.74
26. Previous Disbursements [Line 28 from last report]	\$814.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,235.78		
28. Total Disbursements this Election Cycle			\$21,050.10
29. Ending Balance			\$2,657.64