

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
Creasy, Heather 509 Grandview Dr. Troutville, VA 24175	1. 2.Business 3.Troutville	04/17/2025	\$250.00	\$250.00
Headlines Hollins LLC 3002 Shenandoah Valley Ave NE Ronaoke, VA 24012	1. 2.Barbershop 3.Roanoke City	04/03/2025	\$300.00	\$300.00
Sistrunk, Clint 1605 Auburn Ave Monroe, LA 71201	1. 2.Business Owner 3.Monroe LA	04/30/2025	\$500.00	\$500.00
William, Hopkins PO Box 13366 Roanoke, VA 24033	1. 2.Business Owner 3.Roanoke City	04/08/2025	\$250.00	\$250.00
Total This Period			\$1,300.00	

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
Berglund Center 710 Williamson Rd NW Roanoke, VA 24016	Campaign Launch with bill received after the kickoff date.	Antonio Hash	05/15/2025	\$419.98
Hash, Antonio Dwayne 4613 Horseman Drive NE Roanoke, VA 24019	Reimbursed Campaign Filling Fee Back to Antonio Hash for the Primary	Tammy Hash Carraway	05/15/2025	\$2,223.06
Precision Signz 3408 State Street Bettendorf, IA 52722	Purchased new signs for yards at 250 count.	Antonio Hash	06/02/2025	\$1,202.03
Club Flyers 2300 Northwest 7th Ave Miami, FL 33127	Campaign Litetature	Antonio Hash	06/03/2025	\$737.41
Total This Period				\$4,582.48

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hash, Antonio Dwayne 4613 Horseman Dr NE Roanoke, VA 24019		04/01/2025	\$3,223.06	\$3,223.06
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hash, Antonio Dwayne 4613 Horseman Dr NE Roanoke, VA 24019		04/01/2025	\$3,223.06
Total This Period			\$3,223.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,425.00
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]		\$4,582.48	
10. Total [add lines 7, 8 and 9]			\$4,582.48
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]		\$3,223.06	
13. Subtotal			\$3,223.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,223.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,405.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,223.06		
d. Subtotal: Contributions and Receipts received this period		\$4,648.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,054.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,582.48		
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]			\$4,582.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,471.52
20. Total Unpaid Debts [from Schedule F of this report]	\$3,223.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$466.14	
22. Previous Receipts [Line 24 from last report]	\$11,707.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,648.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,355.88	
25. Total Funds Available [Add lines 21 and 24]			\$16,822.02
26. Previous Disbursements [Line 28 from last report]	\$9,768.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,582.48		
28. Total Disbursements this Election Cycle			\$14,350.50
29. Ending Balance			\$2,471.52