

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
Bonderman, Warner 1730 Kinloch Ln Salem, VA 24153-4646	1.Retired 2.Retired 3.Salem,VA	05/12/2025	\$200.00	\$200.00
Custer-Boggess, Sharon 3804 Brandon Ave Apt 152 Roanoke, VA 24018	1.Not employed 2.Not employed 3.Roanoke,VA	05/20/2025	\$5,000.00	\$5,000.00
Elliott, Katherine PO Box 3157 Roanoke, VA 24015	1.MKB Realtors 2.Realtor 3.Roanoke,VA	05/27/2025	\$500.00	\$500.00
Goltz, Anna 1841 Avon Road SW Roanoke, VA 24015	1.Virginia Western Community College 2.Admin 3.Roanoke,VA	05/22/2025	\$500.00	\$500.00
Hackworth, William 2202 Carter Road Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	05/05/2025	\$250.00	\$250.00
Hershey, Loren 2451 Fairhurt Court Oakton, VA 22124	1.Not employed 2.Not employed 3.Oakton,VA	05/19/2025	\$185.00	\$185.00
Mobley, Patrick 2706 Ashland Street Raleigh, NC 27608	1.Vivid Health 2.Healthcare executive 3.Raleigh,NC	05/13/2025	\$200.00	\$200.00
Osborne, Janet 5058 Williamsburg Court Roanoke, VA 24018	1.Carilion Clinic 2.Physician 3.Roanoke, VA	04/23/2025	\$1,000.00	\$1,000.00
White, Johneal 5165 Meadow Valley Circle Roanoke, VA 24018	1.Glenn Robinson Cathey Scaff & White 2.Attorney 3.Roanoke,VA	05/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$8,835.00	

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
Bluegrass PAC 804 Progress St NE Blacksburg, VA 24060	1. 2. Political action committee 3. Blacksburg, VA 4. DPVA Rural Retreat ticket 5. Fair Market Value	04/25/2025	\$165.00	\$665.00
Build the Bench PAC 3930 Victoria Lane Midlothian, VA 23113	1. 2. Political Action Committee 3. Midlothian, VA 4. Photography-candidate photos 5. Fair Market Value	06/02/2025	\$105.56	\$105.56
Total This Period			\$270.56	

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
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Postage	Donna Littlepage	04/02/2025	\$7.72
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Voter data	Donna Littlepage	04/03/2025	\$893.03
Boyd Pearman Photography 819 Franklin Road SW Roanoke, VA 24016	Photography	Donna Littlepage	04/07/2025	\$380.41
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing-Yard signs	Donna Littlepage	04/09/2025	\$830.19
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing	Donna Littlepage	04/14/2025	\$871.52
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Office supplies	Donna Littlepage	04/24/2025	\$252.96
Staples 4210 Electric Road Roanoke, VA 24018	Office supplies	Donna Littlepage	04/25/2025	\$483.44
United States Postal Service 4069 Postal Drive Roanoke, VA 24018	Postage	Donna Littlepage	04/25/2025	\$438.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Donna Littlepage	04/27/2025	\$44.24
Campaign Verify 1215 31st St NW Washington, DC 20007-9998	Campaign verification	Donna Littlepage	05/01/2025	\$95.00
Staples 4210 Electric Road Roanoke, VA 24018	Supplies	Donna Littlepage	05/03/2025	\$66.33
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	05/04/2025	\$7.90
Amazon 410 Terry Ave North Seattle, WA 98109	Office supplies	Donna Littlepage	05/04/2025	\$38.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Supplies-business cards	Donna Littlepage	05/05/2025	\$68.86
Hidden Valley Women s Golf Association 2500 Ramar Road Salem, VA 24153	Sponsorship	Donna Littlepage	05/06/2025	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	05/11/2025	\$9.88
Bratic, Kim 2316 Stallion Circle Roanoke, VA 24018	Consulting	Donna Littlepage	05/12/2025	\$6,550.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Supplies - postcards	Donna Littlepage	05/15/2025	\$620.95
WIX 2601 Mission St San Francisco, CA 94110	Website hosting	Donna Littlepage	05/15/2025	\$204.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	05/18/2025	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	05/25/2025	\$244.31
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	06/01/2025	\$5.93
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Mail production, mgt	Donna Littlepage	06/02/2025	\$6,038.76
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Donna Littlepage	06/05/2025	\$3.95
Total This Period				\$18,415.58

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
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		05/14/2025	\$5,000.00	\$5,000.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		06/05/2025	\$2,071.58	\$2,071.58
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$500.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$1,321.92
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		05/14/2025	\$5,000.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		06/05/2025	\$2,071.58
Total This Period			\$8,893.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$8,835.00	
2. Schedule B [Over \$100]	2	\$270.56	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$10,230.56
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]		\$270.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,415.58	
10. Total [add lines 7, 8 and 9]			\$18,686.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,821.92	
12. Loans received this period [from Schedule E-Part 1]		\$7,071.58	
13. Subtotal			\$8,893.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,893.50

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,426.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,230.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,071.58		
d. Subtotal: Contributions and Receipts received this period		\$17,302.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,728.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,686.14		
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]			\$18,686.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,042.68
20. Total Unpaid Debts [from Schedule F of this report]	\$8,893.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,021.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,302.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,324.06	
25. Total Funds Available [Add lines 21 and 24]			\$27,324.06
26. Previous Disbursements [Line 28 from last report]	\$1,595.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,686.14		
28. Total Disbursements this Election Cycle			\$20,281.38
29. Ending Balance			\$7,042.68