Winter Schassberger for School Board (CC-25-00370)

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

| 100-23-003101   |   |                  |                             |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Roanoke County Democratic Committee<br>5466 Village Drive<br>Roanoke, VA 24018                        | 1.<br>2.Political Committee<br>3.Roanoke, VA  | 06/08/2025       | \$500.00                    | \$500.00             |
| Total This Period   |   |                  | \$500.00                    |                      |

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| (CC-25-00370)  |  |                  |                             |                      |
|--|--|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Schassberger, Eleanor Winter<br>Winter@HollinsWinsWithWinter.com<br>Roanoke, VA 24019                | Northview Preschool     Teacher's Aide     Roanoke, Virginia     Krispy Kreme Donuts     Actual Cost   | 06/14/2025       | \$9.99                      | \$300.15             |
| Total This Period  |  |                  | \$9.99                      |                      |

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|--|--|--|--|
| No Schedule C results to display.                  |  |  |  |

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|--|--|--|--|
| No Schedule D results to display.                  |  |  |  |

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|--|--|--|--|--|
| No Schedule E-1 results to display.                |  |  |  |  |

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|--|--|--|--|--|
| No Schedule E-2 results to display.                |  |  |  |  |

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|--|--|--|--|
| No Schedule F results to display.                  |  |  |  |

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Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

| (CC-25-00370)  |                         |          |          |
|--|-------------------------|----------|----------|
| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 1                       | \$500.00 |          |
| 2. Schedule B [Over \$100]                                     | 1                       | \$9.99   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$120.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 4                       |          | \$629.99 |
| 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]                              |                         | \$9.99   |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                         | \$0.00   |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$9.99   |
| 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   |

Winter Schassberger for School Board

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|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |              |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$485.28   |              |
| 17. Receipts for Current Reporting Period:                                 |            |            |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$629.99   |            |              |
| 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               |            | \$629.99   |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$1,115.27   |
| 18. Disbursements for Current Reporting Period                             |            |            |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9.99     |            |              |
| 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]                        |            |            | \$9.99       |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$1,105.28   |
| 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]                           | \$1,733.09 |            |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$629.99   |            |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,363.08 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$2,363.08   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,247.81 |            |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9.99     |            |              |
| 28. Total Disbursements this Election Cycle                                |            |            | \$1,257.80   |
| 29. Ending Balance   |            |            | \$1,105.28   |