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

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
Smith, Sonjia S 815 Broomley Rd Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	06/13/2025	\$10,225.00	\$10,225.00
Total This Period			\$10,225.00	

Kiesha Preston For Delegate (CC-25-00177)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Kiesha Preston For Delegate (CC-25-00177)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9
No Schedule C results to display.	

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			raye.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 2939 Edgewood St SW Roanoke, VA 24015	Gas for volunteers	Kiesha Preston	06/12/2025	\$50.00
Shell 2939 Edgewood St SW Roanoke, VA 24015	Gas for Volunteers	Kiesha Preston	06/17/2025	\$25.00
Woods, Rebecca 936 5th st SE apt B Roanoke, VA 24013	Canvassing	Kiesha Preston	06/18/2025	\$420.00
Manley, Thomas 179 Manor St Roanoke, VA 24019	Canvassing	Kiesha Preston	06/20/2025	\$200.00
venmo 2211 North First Street CA San Jose, CA 95131	accidental debit.	Kiesha Preston	06/28/2025	\$15.00
venmo 2211 North First Street CA San Jose, CA 95131	Accidental debit	Kiesha Preston	06/28/2025	\$20.00
ActBlue 366 Summer Street Somerville, MA 02144	fees	Kiesha Preston	06/30/2025	\$411.02
Member One Credit Union 625 Williamson Road NE Roanoke, VA 24016	fees	kiesha preston	06/30/2025	\$5.00
Total This Period	1	•	1	\$1,146.02

Kiesha Preston For Delegate (CC-25-00177) No Schedule E-1 results to display.	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Kiesha Preston For Delegate (CC-25-00177)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

Kiesha Preston For Delegate (CC-25-00177)	Reporting Period: 06/06/2025 Through: 06/30/2025		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$10,225.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$130.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$10,355.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,146.02 10. Total [add lines 7, 8 and 9] \$1,146.02 **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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,473.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,355.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,355.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,828.61
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,146.02		
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]			\$1,146.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,682.59
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]	\$10,195.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,550.42	
25. Total Funds Available [Add lines 21 and 24]			\$20,550.42
26. Previous Disbursements [Line 28 from last report]	\$8,721.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,146.02		
28. Total Disbursements this Election Cycle			\$9,867.83
29. Ending Balance			\$10,682.59