

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
Amazon.com 2111 7th Ave Seattle, WA 98121	1. 2. 3.	08/20/2025	\$2,500.00	\$2,500.00
Anheuser-Busch 1201 Pennsylvania Ave NW Suite 1300 Wahington, DC 20004	1. 2.Manufacturing 3.Washington, DC	07/06/2025	\$250.00	\$250.00
Ben Cline for Congress P. O. Box 1790 Harrisonburg, VA 23803	1. 2.Political 3.Harrisonburg, VA	08/18/2025	\$1,000.00	\$1,000.00
Brown & Son 300 E 9th Street Salem, VA 24153	1. 2.Towing Business 3.Salem, VA	07/22/2025	\$2,500.00	\$2,500.00
Carefirst Management Company 10455 Mill Run Circle Owings Mills, MD 21117	1. 2.Healthcare 3.Owings Mill, MD	08/23/2025	\$500.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	08/20/2025	\$15,000.00	\$55,000.00
Comcast Financial Agency 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	08/01/2025	\$500.00	\$500.00
Door Dash 303 2nd St Suite 800 San Francisco, CA 94105	1. 2.Delivery Service 3.San Francisco, CA	07/06/2025	\$250.00	\$250.00
Genworth Financial P. O. Box 10185 Lynchburg, VA 24506	1. 2.Insurance 3.Richmond, VA	08/23/2025	\$1,000.00	\$1,500.00
Gudeman, Jonathon 2450 Tyler Way Salem, VA 24153	1.Onvision Eye Fitness 2.Optometrlist 3.Salem, VA	08/28/2025	\$250.00	\$500.00
Invision 101 West 4th St Salem, VA 24153	1. 2.Eyecare 3.Salem, VA	08/28/2025	\$250.00	\$250.00
McNichols, Robert 3333 Peters Creek Rd Roanoke, VA 24019	1.McNichols & Associates 2.Nursing Homes 3.Roanoke, VA	08/28/2025	\$18,000.00	\$43,000.00

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Omma Management 112 W Main St Salem, VA 24153	1. 2.Hotel 3.Salem, VA	07/25/2025	\$500.00	\$500.00
Pearman, James 6927 Campbell Drive Salem, VA 24153	1.Partners in Financial Planning 2.Financial Advisor 3.Salem, VA	07/22/2025	\$2,000.00	\$2,000.00
Pharmaceutical Care Management Assoc 325 7th St NW 9th Floor Washington, DC 20004	1. 2.Medical 3.Washington, DC	08/08/2025	\$500.00	\$500.00
Pugh, Archie 1416 Evergreen Ct Salem, VA 24153	1.American Electric Power 2.Manager 3.Roanoke, VA	08/24/2025	\$250.00	\$275.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, VA	08/28/2025	\$3,000.00	\$3,000.00
Sentara Health Plans P. O. Box 66189 Virginia Beach, VA 23466	1. 2.Healthcare 3.Virginia Beach, VA	07/25/2025	\$500.00	\$500.00
Titan America 5700 Lake Wright Dr Suite 300 Norfolk, VA 23502	1. 2.Concrete/Cement 3.Norfolk, VA	08/24/2025	\$500.00	\$1,000.00
Virginia Association of Health Plans 1111 E Main St Suite 910 Richmond, VA 23219	1. 2.Insurance 3.Richmond, VA	07/31/2025	\$1,000.00	\$1,000.00
Virginia Society of CPA's PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	08/08/2025	\$1,000.00	\$2,000.00
Visa P. O. Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin, TX	07/28/2025	\$500.00	\$1,000.00
Williams Mullen P. O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	07/28/2025	\$500.00	\$2,000.00
Total This Period			\$52,250.00	

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
Friends of Amanda Batten P. O. Box 194 Norge, VA 23127	Campaign Cotribution	Joseph McNamara	07/06/2025	\$2,100.00
Friends of David Owen P. O. Box 71596 Rchmond, VA 23255	Campaign Contribution	Joseph McNamara	07/06/2025	\$2,000.00
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Campaign Video	Joseph McNamara	07/07/2025	\$3,332.89
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joseph McNamara	07/08/2025	\$12.99
Department of Elections 1100 Bank St Richmond, VA 23219	Filing Fee	Joseph McNamara	07/12/2025	\$100.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Literature	Joseph McNamara	07/17/2025	\$168.44
Amazon 410 Terry Ave North Seattle, WA 98109	Office Suplies	Joseph McNamara	07/22/2025	\$94.65
Felisha Storm for Delegate P. O. Box 26141 Alexandria, VA 22313	Campaign Donation	Joseph McNamara	07/22/2025	\$1,000.00
Homewood Suites 700 E. Main St Suite B Richmond, VA 23219	Hotel - Fundraising	Joseph McNamara	07/23/2025	\$145.35
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joseph McNamara	07/28/2025	\$12.90
Distillery Products 660 Netter Dowd New York, NY 99999	Fundraising Supplies	Joseph McNamara	07/28/2025	\$300.94
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Campaign Consulting	Joseph McNamara	07/30/2025	\$150.00
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Printing - Palm Cards	Joseph McNamara	07/30/2025	\$274.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave North Seattle, WA 98109	office Supplies	Joseph McNamara	08/02/2025	\$22.10
Earley for Delegate 14241 Midlothian Turnpike Suite 140 Midlothian, VA 23113	Campaign Contribution	Joseph McNamara	08/02/2025	\$3,000.00
Roanoke County Republican Committee P. O. Box 20923 Roanoke, VA 24018	Donation - Party Committee	Joseph McNamara	08/02/2025	\$1,000.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joseph McNamara	08/07/2025	\$3.94
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Printing - Campaign Supplies	Joseph McNamara	08/11/2025	\$219.68
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Printing	Joseph McNamara	08/13/2025	\$55.79
Skyline National Bank Postal Drive Roanoke, VA 24018	Bank Wire Fee	Joseph McNamara	08/20/2025	\$20.00
Friends of Tim Anderson 2492 N Landing Rd Suite 104 Virginia Beach, VA 23456	Campaign Donation	Joe McNamara	08/22/2025	\$4,000.00
Staples 4210 Electric Road Roanoke, VA 24018	Office Supplies	Joseph McNamara	08/22/2025	\$102.13
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fee	Joseph McNamara	08/25/2025	\$8.85
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joseph McNamara	08/28/2025	\$12.99
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printing - Campaign	Joseph McNamara	08/28/2025	\$111.40
Lowes 840 West Main Street Salem, VA 24153	Campaign Supplies	Joseph McNamara	08/28/2025	\$146.22

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Northwest Hardware 3647 Brambleton Ave Roanoke, VA 24018	Campaign Supplies	Joseph McNamara	08/29/2025	\$31.99
Flywheel - Wordpress 1405 Harney St Omaha, NE 68102	Website Fee	Joseph McNamara	08/31/2025	\$150.00
Total This Period				\$18,577.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$52,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$52,575.00
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]		\$18,577.87	
10. Total [add lines 7, 8 and 9]			\$18,577.87
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$209,947.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,575.00		
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		\$52,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$262,522.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,577.87		
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]			\$18,577.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$243,944.70
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		\$136,745.89	
22. Previous Receipts [Line 24 from last report]	\$151,657.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,232.80	
25. Total Funds Available [Add lines 21 and 24]			\$340,978.69
26. Previous Disbursements [Line 28 from last report]	\$78,456.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,577.87		
28. Total Disbursements this Election Cycle			\$97,033.99
29. Ending Balance			\$243,944.70