

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

Reporting Period: 07/01/2025 Through: 08/31/2025

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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
Frank, Sarah 6718 McKinney St Roanoke, VA 24019	1.Warehouse 2.Manager 3.Roanoke VA	08/15/2025	\$105.10	\$105.10
Gooding, Richard 2326 Turnberry Rd Salem, VA 24153	1.Retired 2.Retired 3.Arizona	08/27/2025	\$250.00	\$250.00
Greer, Amanda 222 Sugar Bowl Road Chuckey, TN 37641	1.Animals West 2.Veterinarian 3.Chuckey, TN	08/26/2025	\$261.27	\$261.27
Harmon, Cindy 1025 Stokes Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	07/29/2025	\$1,200.00	\$1,200.00
Harmon, Cindy 1025 Stokes Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	08/06/2025	\$300.00	\$1,500.00
Roanoke Valley Democratic Women 2368 Howard Rd SW Roanoke, VA 24015	1. 2.Political Organization 3.Roanoke, VA	08/22/2025	\$500.00	\$500.00
Stanley, Donald 6011 Sunnycrest Rd Roanoke, VA 24018	1.Allsource PPS 2.Engineer 3.Las Vegas, NV	08/29/2025	\$150.00	\$150.00
Vest, Steve 6749 Oleander Circle Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	07/01/2025	\$105.10	\$210.20
Vest, Steve 6749 Oleander Circle Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	08/08/2025	\$105.10	\$315.30
Virginia Democratic Women s Caucus 9230 Old Keene Mill 1076 Burke, VA 22015	1. 2.Political Organization 3.Burke, VA	08/11/2025	\$500.00	\$500.00
Waering, Jennie 7786 Hollins Court Drive Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke, VA	08/06/2025	\$105.10	\$105.10
Total This Period			\$3,581.67	

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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
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231	1. 2. Commercial Printing 3. Henrico, VA 4. Hand Fans 5. Actual Cost	08/26/2025	\$360.00	\$360.00
Schassberger, Eleanor Winter Winter@HollinsWinsWithWinter.com Roanoke, VA 24019	1. Northview Preschool 2. Teacher's Aide 3. Roanoke, Virginia 4. Airheads Candy 5. Actual Cost	07/21/2025	\$11.46	\$311.61
Schassberger, Eleanor Winter Winter@HollinsWinsWithWinter.com Roanoke, VA 24019	1. Northview Preschool 2. Teacher's Aide 3. Roanoke, Virginia 4. Business Cards 5. Actual Cost	08/25/2025	\$37.90	\$349.51
Schassberger, Eleanor Winter Winter@HollinsWinsWithWinter.com Roanoke, VA 24019	1. Northview Preschool 2. Teacher's Aide 3. Roanoke, Virginia 4. Glue Dots 5. Actual Cost	08/28/2025	\$5.36	\$354.87
Total This Period			\$414.72	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231	Foam Fingers	Eleanor Winter Schassberger	08/04/2025	\$1,561.32
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	500 Door Hangers 2000 Rack Cards	Eleanor Winter Schassberger	08/08/2025	\$725.75
Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231	Foam Fingers	Eleanor Winter Schassberger	08/12/2025	\$530.00
Friends of Dr. Ryan White for School Board 4734 Hickory Hill Dr Roanoke, VA 24018	Contractor Time for campaign support	Eleanor Winter Schassberger	08/14/2025	\$80.00
Northside High School 6758 Northside High School Road Roanoke, VA 24019	Banner and placement at NHS football games and verbal advertisements for 5 games.	Eleanor Winter Schassberger	08/18/2025	\$500.00
Cheddar Up 2696 S Colorado Blvd #270 Denver, CO 80222	Cheddar Up Fees	Eleanor Winter Schassberger	08/31/2025	\$42.27
Cheddar Up 2696 S Colorado Blvd #270 Denver, CO 80222	Cheddar Up Payer Fees	Eleanor Winter Schassberger	08/31/2025	\$56.04
Total This Period				\$3,495.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,581.67	
2. Schedule B [Over \$100]	4	\$414.72	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$604.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$44.84	
5. Total	47		\$4,645.60
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]		\$414.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$44.84	
9. Schedule D [Expenditures]		\$3,495.38	
10. Total [add lines 7, 8 and 9]			\$3,954.94
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,105.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,645.60		
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		\$4,645.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,750.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,954.94		
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]			\$3,954.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,795.94
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]	\$2,363.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,645.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,008.68	
25. Total Funds Available [Add lines 21 and 24]			\$7,008.68
26. Previous Disbursements [Line 28 from last report]	\$1,257.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,954.94		
28. Total Disbursements this Election Cycle			\$5,212.74
29. Ending Balance			\$1,795.94