

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
Bowers, David 355 Church Ave. S.W. Roanoke, VA 24016	1.Self-Employed 2.Attorney 3.Roanoke, VA	08/25/2025	\$100.00	\$250.00
Brown, Robert 4606 Pennsylvania Ave. Roanoke, VA 24019	1.Summit Materials 2.Inside Sales 3.Roanoke, VA	07/06/2025	\$250.00	\$250.00
Cabaniss, CE 123 Seagull Dr. Supply, NC 28462	1.Retired 2.Retired 3.Supply, NC	07/08/2025	\$100.00	\$200.00
Dreyer, Scott 4015 Blandfield Dr. Vinton, VA 24179	1.Dreyer Academy LLC 2.Teacher 3.Roanoke, VA	08/11/2025	\$250.00	\$275.00
Greene, Kathleen 6107 Gardendale Circle Roanoke, VA 24012	1.Retired 2.Retired 3.Roanoke, VA	08/09/2025	\$100.00	\$200.00
Hayslett, Jeff 1620 Masters Circle Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	07/06/2025	\$250.00	\$550.00
Hazelwood, James 3382 Big A School Rd. Stuart, VA 24171	1.Retired 2.Retired 3.Stuart, VA	08/09/2025	\$100.00	\$200.00
Jervis, Lisa 4151 Edenshire Rd. Roanoke, VA 24014	1.Roanoke Valley Christian Schools 2.Teacher 3.Roanoke, VA	08/15/2025	\$500.00	\$500.00
Kellison, Lewis 253 Forrest Dr. Palmetto, GA 30268	1.Retired 2.Retired 3.Palmetto, GA	07/21/2025	\$200.00	\$200.00
Latimer, Terry 131 Country Lane Thaxton, VA 24174	1.Hot-Z Transport 2.Truck Driver 3.Thaxton, VA	07/03/2025	\$500.00	\$500.00
Manley, John 1343 Jefferson Way Forest, VA 24551	1.Retired 2.Retired 3.Forest, VA	07/23/2025	\$1,000.00	\$1,000.00
Porters Automotive, Inc. 2715 Williamson Rd. Roanoke, VA 24012	1. 2.Automotive 3.Roanoke, VA	08/11/2025	\$250.00	\$250.00

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Rosenthal, Stephen 340 Day Ave. S.W. Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke, VA	07/06/2025	\$120.00	\$420.00
Rosenthal, Stephen 340 Day Ave. S.W. Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke, VA	08/28/2025	\$250.00	\$670.00
Spruill, W. Earle 5250 12 O'Clock Knob Rd. Roanoke, VA 24018	1.Western Energy, Inc. 2.Logistics Manager 3.Roanoke, VA	07/15/2025	\$200.00	\$200.00
Vick, Jeff 1626 Maiden Lane S.W. Roanoke, VA 24015	1.Roanoke College 2.Professor 3.Salem, VA	07/06/2025	\$100.00	\$600.00
Virginia Vision 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.Political Action Committee 3.Roanoke, VA	07/07/2025	\$250.00	\$250.00
Wimmer, Danny 1713 Springfield Ave. Salem, VA 24153	1.Retired 2.Retired 3.Salem, VA	08/20/2025	\$200.00	\$200.00
Wimmer, Janet 275 Foxcroft Dr. Blur Ridge, VA 24064	1.Retired 2.Retired 3.Blur Ridge, VA	07/21/2025	\$250.00	\$250.00
Total This Period			\$4,970.00	

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
Ferguson, Paulette 2602 Laburnum Ave. Roanoke, VA 24015	1. Paulette Ferguson Real Estate 2. Real Estate Agent 3. Roanoke, VA 4. Desserts for Fundraiser 5. Actual Cost	07/06/2025	\$175.00	\$175.00
Hong, David 514 Yorkshire Blvd. Apt. 7 Salem, VA 24153	1. RK & K 2. Engineer 3. Salem, Va 4. Photography for Fundraiser 5. Actual Cost	07/06/2025	\$250.00	\$250.00
King George Inn 315 King George Ave. S.W. Roanoke, VA 24016	1. 2. Bed and Breakfast 3. Roanoke, VA 4. Venue for Fundraiser 5. Actual Cost	07/06/2025	\$300.00	\$300.00
Mellas, Gary 115 Mulberry Lane Hardy, VA 24101	1. Self-Employed 2. Guitarist 3. Hardy, VA 4. Music for Fundraiser 5. Actual Cost	07/06/2025	\$250.00	\$250.00
Roanoke City GOP 316 Mountain Ave. S.W. Roanoke, VA 24016	1. 2. Political Party 3. Roanoke, VA 4. Flyers and Fincastle Historical Group for Fundraiser 5. Actual Cost	07/06/2025	\$300.00	\$300.00
Total This Period			\$1,275.00	

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
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/02/2025	\$4.30
i77 Strategies, LLC. 3235 Electric Rd. Suite 2A Roanoke, VA 24018	Consulting Fee	Maynard Keller	07/02/2025	\$2,500.00
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fee	Maynard Keller	07/03/2025	\$27.00
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/05/2025	\$1.90
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/06/2025	\$17.20
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/07/2025	\$1.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/08/2025	\$10.50
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/17/2025	\$2.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/18/2025	\$4.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/19/2025	\$2.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/21/2025	\$18.60
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	07/23/2025	\$24.60
i77 Strategies, LLC. 3235 Electric Rd. Suite 2A Roanoke, VA 24018	Consulting Fee	Maynard Keller	08/04/2025	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	08/05/2025	\$1.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	08/09/2025	\$1.30
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Maynard Keller	08/11/2025	\$12.20
i77 Strategies, LLC. 3235 Electric Rd. Suite 2A Roanoke, VA 24018	Campaign Material - Yard Signs	Maynard Keller	08/25/2025	\$2,947.76
Total This Period				\$8,076.86

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]	19	\$4,970.00	
2. Schedule B [Over \$100]	5	\$1,275.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$8,460.00
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]		\$1,275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,076.86	
10. Total [add lines 7, 8 and 9]			\$9,351.86
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]		\$31,503.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,460.00		
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		\$8,460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,963.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,351.86		
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]			\$9,351.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,611.50
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]	\$44,758.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,218.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,218.00
26. Previous Disbursements [Line 28 from last report]	\$13,254.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,351.86		
28. Total Disbursements this Election Cycle			\$22,606.50
29. Ending Balance			\$30,611.50