Ray Reynolds for Blackberry Supervisor (CC-25-00093)	Reporting Period: 07/01/2025 Through: 08/31/202 Page: 1 of 9	
No Schedule A results to display.		

Ray Reynolds for Blackberry Supervisor (CC-25-00093)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 9		
No Schedule B results to display.			

Ray Reynolds for Blackberry Supervisor (CC-25-00093)	Reporting Period: 07/01/2025 Teach	•	1/2025 of 9
No Schedule C results to display.			

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure pro-graphx Ray P 405 Walker Rd 07/10/2025 \$366.79 signs Reynolds Martinsville, VA 24112 RBS Broadcasting System, Luis P PO BOX 3607 Ray P website add and commercial 07/10/2025 \$500.00 Reynolds Martinsville, VA 24112 Charles, Roark P Ray P 909 Commonwealth Blvd tv commercial 07/14/2025 \$1,200.00 Reynolds Martinsville, VA 24112 RBS Broadcasting System, Luis P Ray P PO BOX 3607 Website add and commercial 08/02/2025 \$500.00 Reynolds Martinsville, VA 24112

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

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\$2,566.79

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055 07/10/2025 \$366.79 \$366.79 Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055 08/02/2025 \$2,500.00 \$2,500.00 **Total This Period**

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Ray Reynolds for Blackberry Supervisor (CC-25-00093)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Ray Reynolds for Blackberry Supervisor

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Reynolds, Ray 2888 Blackberry Road Bassett, VA 24055		02/04/2025	\$1,000.00
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		06/26/2025	\$143.81
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		07/10/2025	\$366.79
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		08/02/2025	\$2,500.00
Total This Period			\$4,010.60

15. Ending loan balance

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\$4,010.60

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$2,566.79 10. Total [add lines 7, 8 and 9] \$2,566.79 **Reconciliation of Loan Account** \$1,143.81 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$2,866.79 13. Subtotal \$4,010.60 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

(CC-25-00093)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$238.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates[Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,866.79		
d. Subtotal: Contributions and Receipts received this period		\$2,866.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,104.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,566.79		
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]			\$2,566.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$538.20
20. Total Unpaid Debts [from Schedule F of this report]	\$4,010.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,143.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,866.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,010.60	
25. Total Funds Available [Add lines 21 and 24]			\$4,010.60
26. Previous Disbursements [Line 28 from last report]	\$905.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,566.79		
28. Total Disbursements this Election Cycle			\$3,472.40
29. Ending Balance			\$538.20