

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
Anderson, Anthony F P O Box 1525 Roanoke, VA 24007	1.Attorney at Law 2.Law 3.Roanoke VA	07/15/2025	\$500.00	\$500.00
ARS Development 3020 Circle Drive Roanoke, VA 24018	1. 2.Cell Towers 3.Roanoke VA	07/14/2025	\$300.00	\$300.00
Blue Ridge Towers Development 3020 Circle Drive Roanoke, VA 24018	1. 2.Cell Phone Towers 3.Roanoke VA	07/14/2025	\$500.00	\$500.00
Elite Umpiring LLC 3236 Longhorn Rd Roanoke, VA 24018	1. 2.Umpire 3.Roanoke VA	07/10/2025	\$500.00	\$500.00
Flint, Heather 509 Grandview Dr. Troutville, VA 24175	1.Anthem INS 2.Insurance 3.Roanoke VA	07/23/2025	\$500.00	\$500.00
Geiser, Brian 2701 Kennedy Street NE Roanoke, VA 24012	1.RPD 2.Law Enforcement 3.Roanoke VA	08/04/2025	\$100.00	\$200.00
Lichtenstien, John 347 Highland Ave SW Roanoke, VA 24016	1.Attorney At Law 2.Law 3.Roanoke VA	07/15/2025	\$500.00	\$500.00
Thompson, Dean 3322 Oliver Rd NE Vinton, VA 24179	1.Attorney 2.Paralegal 3.Roanoke VA	07/11/2025	\$500.00	\$500.00
Ware, Gabrielle Nicole 1200 First Edition Drive Durham, NC 27703	1.Behavior Health 2.Social Worker 3.Greensboro NC	08/19/2025	\$250.00	\$250.00
Washington, Levita 2831 Melrose Ave NW Roanoke, VA 24017	1.RMH 2.Nurse 3.Roanoke Va	07/15/2025	\$150.00	\$150.00
Total This Period			\$3,800.00	

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
Precision Signz 3408 State Street Bettendorf, IA 52722	Signs for Campaign	Antiono Hash	07/18/2025	\$1,202.03
King, Screen 1627 Shenandoah Ave NW Roanoke, VA 24017	Printings for Campaign	Antoino Hash	07/21/2025	\$633.60
Precision Signz 3408 State Street Bettendorf, IA 52722	Campaign Signs	Antonio Hash	08/18/2025	\$1,202.03
Total This Period				\$3,037.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hash, Antonio Dwayne 4613 Horseman Dr NE Roanoke, VA 24019		04/01/2025	\$3,223.06
Total This Period			\$3,223.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,275.00
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]		\$3,037.66	
10. Total [add lines 7, 8 and 9]			\$3,037.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,223.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,223.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,223.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,811.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,275.00		
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		\$4,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,086.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,037.66		
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]			\$3,037.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,048.98
20. Total Unpaid Debts [from Schedule F of this report]	\$3,223.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$466.14	
22. Previous Receipts [Line 24 from last report]	\$16,705.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,980.88	
25. Total Funds Available [Add lines 21 and 24]			\$21,447.02
26. Previous Disbursements [Line 28 from last report]	\$14,360.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,037.66		
28. Total Disbursements this Election Cycle			\$17,398.04
29. Ending Balance			\$4,048.98