Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

| | | | i age. | 1019 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Dreyer, Scott 4015 Blandfield Dr. Vinton, VA 24179 | 1.Dreyer Academy LLC 2.Teacher 3.Roanoke, VA | 09/30/2025 | \$500.00 | \$775.00 |
| Griesenbeck, Jon 7286 Wilson Rd. Boones Mill, VA 24065 | 1.Retired 2.Retired 3.Boones Mill, VA | 09/19/2025 | \$250.00 | \$250.00 |
| Hazelwood, James 3382 Big A School Rd. Stuart, VA 24171 | 1.Retired 2.Retired 3.Stuart, VA | 09/13/2025 | \$100.00 | \$300.00 |
| Hazelwood, James 3382 Big A School Rd. Stuart, VA 24171 | 1.Retired 2.Retired 3.Stuart, VA | 09/27/2025 | \$100.00 | \$400.00 |
| Total This Period | | | \$950.00 | |

| Keller for Delegate (CC-24-00553) | Reporting Period: 09/01/2025 Through: 09/30/2029 | | | |
|-----------------------------------|--|--|--|--|
| Rener for Delegate (00 24 00000) | Page: 2 of 9 | | | |
| | | | | |
| No Schedule B results to display. | | | | |

| Keller for Delegate (CC-24-00553) | Reporting Period: 09/01/2025 Through: 0 Page: | 9/30/2025 3 of 9 |
|-----------------------------------|--|---------------------|
| No Schedule C results to display. | | |

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| | | | ı ago. | . 0. 0 |
|--|--------------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| i77 Strategies, LLC. 3235 Electric Rd. Suite 2A Roanoke, VA 24018 | Campaign Material - i360 | Maynard Keller | 09/02/2025 | \$1,550.00 |
| i77 Strategies, LLC. 3235 Electric Rd. Suite 2A Roanoke, VA 24018 | Direct Mail, Texting, and Digital Ad | Maynard Keller | 09/19/2025 | \$24,134.18 |
| Anedot 1340 Poydras St. #1770 New Orleans, LA 70112 | Fundraising Fee | Maynard Keller | 09/23/2025 | \$1.02 |
| Anedot 1340 Poydras St. #1770 New Orleans, LA 70112 | Fundraising Fee | Maynard Keller | 09/29/2025 | \$2.50 |
| Anedot 1340 Poydras St. #1770 New Orleans, LA 70112 | Fundraising Fees | Maynard Keller | 09/30/2025 | \$20.30 |
| Total This Period | | | | \$25,708.00 |

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Keller, Maynard L 825 Brownwood Dr NW 09/22/2025 \$25,000.00 \$25,000.00 Roanoke, VA 24017

Reporting Period: 09/01/2025 Through: 09/30/2025

| Keller for Delegate (CC-24-00553) | Reporting Period: 09/01/2025 Through: (Page: | 09/30/2025 6 of 9 |
|-------------------------------------|--|----------------------|
| No Schedule E-2 results to display. | | |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Keller, Maynard L 825 Brownwood Dr NW Roanoke, VA 24017 | | 09/22/2025 | \$25,000.00 |
| Total This Period | | | \$25,000.00 |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$447.89 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 15 | | \$1,397.89 |
| 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] | | \$25,708.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,708.00 |
| 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] | | \$25,000.00 | |
| 13. Subtotal | | | \$25,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | _ | | \$25,000.00 |

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

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|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$30,611.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,397.89 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$25,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$26,397.89 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$57,009.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,708.00 | | |
| 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] | | | \$25,708.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31,301.39 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$25,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$53,218.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$26,397.89 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$79,615.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$79,615.89 |
| 26. Previous Disbursements [Line 28 from last report] | \$22,606.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,708.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$48,314.50 |
| 29. Ending Balance | | | \$31,301.39 |