Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Porter, Jeffrey L. 1.The Showroom 1011 Mulberry Rd 2.Property Managaer 09/26/2025 \$500.00 \$500.00 Martinsville, VA 24112 3.Martinsville, VA **Total This Period** \$500.00

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

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uth Easley for Martinsville Commissioner the Revenue (CC-21-00066)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9		
No Schedule C results to display.			

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of the Revenue (CC-21-0006)	6)		r age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
What's Your Sign LLC 27 E. Church St. Martinsville, VA 24112	Campaign Buttons	Ruth L. Easley	09/12/2025	\$131.63
Food Lion 1101 Brookdale St Martinsville, VA 24112	Ice	Ruth L. Easley	09/13/2025	\$12.08
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	Water & candy	Ruth L. Easley	09/13/2025	\$26.21
S&K Office Supply 219 E Church St Martinsville, VA 24112	Mailing Seal Labels	Ruth L. Easley	09/19/2025	\$21.04
What's Your Sign LLC 27 E. Church St. Martinsville, VA 24112	Yard Signs and pens	Ruth L. Easley	09/26/2025	\$813.44
Lester Building Supply 14 Liberty St Martinsville, VA 24112	Step-in post	Ruth L. Easley	09/27/2025	\$47.89
Lowe's 1059 Commonwealth Blvd Martinsville, VA 24112	Zip Ties	Ruth L. Easley	09/27/2025	\$11.00
Total This Period				\$1,063.29

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$800.00 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] \$1,063.29 10. Total [add lines 7, 8 and 9] \$1,063.29 **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

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of the Revenue (CC-21-00066)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,331.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,131.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,063.29		
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]			\$1,063.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,068.19
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		\$10.19	
22. Previous Receipts [Line 24 from last report]	\$3,402.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,202.99	
25. Total Funds Available [Add lines 21 and 24]			\$4,213.18
26. Previous Disbursements [Line 28 from last report]	\$2,081.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,063.29		
28. Total Disbursements this Election Cycle			\$3,144.99
29. Ending Balance			\$1,068.19