

Amber Reed for School Board  
(CC-25-00440)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| District of Politcal Action Committee<br>541 Luck Ave SW<br>STE 205<br>Roanoke, VA 24016                  | 1.<br>2.Union<br>3.Roanoke, VA                                                                                                                                     | 08/27/2025    | \$250.00                 | \$250.00          |
| Hooker, Martha<br>4730 Westward Lake DR<br>Salem, VA 24153                                                | 1.<br>2.<br>3.                                                                                                                                                     | 07/12/2025    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$450.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Mahoney, Paul<br>PO Box 29800<br>Roanoke, VA 24018                                                             | 1.<br>2.<br>3.<br>4. Stakes and Poles for signs.<br>5. Fair Market Value                                                                                                                                                            | 07/24/2025       | \$200.00                    | \$200.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$200.00                    |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034 | Palm Card Design      | Anthem<br>Printing                           | 07/08/2025             | \$100.00       |
| Yard Signs Plus<br>10511 Kipp Way St<br>Houston, TX 77099             | Yard Signs and Stakes | Yard Sign<br>Plus                            | 07/16/2025             | \$182.54       |
| Bank of Botetourt<br>410 South Pollard St<br>Vinton, VA 24179         | Bank Fees             | Bank of<br>Botetourt                         | 07/31/2025             | \$3.00         |
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034 | 1000 Palm Cards       | Anthem<br>Printing                           | 08/03/2025             | \$192.42       |
| Bank of Botetourt<br>410 South Pollard St<br>Vinton, VA 24179         | Bank Fees             | Bank of<br>Botetourt                         | 08/31/2025             | \$3.00         |
| Total This Period                                                     |                       |                                              |                        | \$480.96       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034        |                                                            | 07/08/2025       | \$100.00                         | \$100.00                     |
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034        |                                                            | 08/03/2025       | \$192.42                         | \$192.42                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034                |                      | 07/08/2025         | \$100.00                |
| Anthem Printing<br>2591 Dallas Parkway<br>STE 300<br>Frisco, TX 75034                |                      | 08/03/2025         | \$192.42                |
| Total This Period                                                                    |                      |                    | \$292.42                |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|----------------------------------------------------------------|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 2                       | \$450.00 |          |
| 2. Schedule B [Over \$100]                                     | 1                       | \$200.00 |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$25.00  |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total                                                       | 4                       |          | \$675.00 |
| 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]                              |                         | \$200.00 |          |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |          |
| 9. Schedule D [Expenditures]                                   |                         | \$480.96 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$680.96 |
| 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]        |                         | \$292.42 |          |
| 13. Subtotal                                                   |                         |          | \$292.42 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00   |          |
| 15. Ending loan balance                                        |                         |          | \$292.42 |



|                                                                            |          |                |                   |
|----------------------------------------------------------------------------|----------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$75.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$675.00 |                |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |                |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$292.42 |                |                   |
| d. Subtotal: Contributions and Receipts received this period               |          | \$967.42       |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                | <b>\$1,042.42</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$680.96 |                |                   |
| 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]                        |          |                | \$680.96          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                | <b>\$361.46</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$292.42 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |                |                   |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$75.00  |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$967.42 |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,042.42     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                | <b>\$1,042.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$680.96 |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                | <b>\$680.96</b>   |
| <b>29. Ending Balance</b>                                                  |          |                | <b>\$361.46</b>   |