Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 10

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
1.OmniSource 2.Buyer 3.Vinton, VA	10/20/2025	\$500.00	\$1,500.00
1.Dreyer Academy LLC 2.Teacher 3.Roanoke, VA	10/13/2025	\$1,000.00	\$1,775.00
1.Retired 2.Retired 3.Roanoke, VA	10/21/2025	\$100.00	\$200.00
1.Retired 2.Retired 3.N/A	10/21/2025	\$500.00	\$1,500.00
1.Retired 2.Retired 3.Stuart, VA	10/04/2025	\$100.00	\$500.00
1.Lionberger Construction 2.Construction 3.Roanoke, VA	10/03/2025	\$750.00	\$750.00
1.Retired 2.Retired 3.Roanoke, VA	10/03/2025	\$500.00	\$558.00
1.American Financial Planning, Inc. 2.Financial Advisor 3.Roanoke, VA	10/05/2025	\$25.00	\$115.00
1.Retired 2.Retired 3.Sellersville, PA	10/22/2025	\$50.00	\$150.00
1. 2.Republican Women's Group 3.Roanoke, VA	10/15/2025	\$300.00	\$300.00
1.Retired 2.Retired 3.Roanoke, VA	10/17/2025	\$500.00	\$1,170.00
1.Thompson Davis 2.Financial Advisor 3.Henrico, VA	10/21/2025	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. OmniSource 2. Buyer 3. Vinton, VA 1. Dreyer Academy LLC 2. Teacher 3. Roanoke, VA 1. Retired 2. Retired 3. Roanoke, VA 1. Retired 2. Retired 3. N/A 1. Retired 2. Retired 3. Stuart, VA 1. Lionberger Construction 2. Construction 3. Roanoke, VA 1. Retired 2. Retired 3. Roanoke, VA 1. Retired 2. Retired 3. Stuart, VA 1. Lionberger Construction 2. Construction 3. Roanoke, VA 1. Retired 2. Retired 3. Roanoke, VA 1. Retired 2. Retired 3. Roanoke, VA 1. American Financial Planning, Inc. 2. Financial Advisor 3. Roanoke, VA 1. Retired 2. Retired 3. Sellersville, PA 1. 2. Republican Women's Group 3. Roanoke, VA 1. Retired 2. Retired 3. Roanoke, VA 1. Retired 3. Roanoke, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) 2. Type of Business (If Corporate Donor Type of Business) 1 Date Received 1. OmniSource 1 0/20/2025 2. Buyer 3. Vinton, VA 1. Dreyer Academy LLC 1 0/13/2025 2. Teacher 3. Roanoke, VA 1. Retired 1 0/21/2025 2. Retired 3. Roanoke, VA 1. Retired 1 0/21/2025 3. Retired 1 0/04/2025 1. Lionberger Construction 1 0/04/2025 1. Retired 1 0/03/2025 1. Retired 1 0/03/2025 1. American Financial Planning, Inc. 1 0/05/2025 2. Retired 3. Roanoke, VA 1. Retired 1 0/22/2025 1. Retired 2. Retired 3. Sellersville, PA 1 0/15/2025 1. Retired 2. Retired 3. Roanoke, VA 1 0/15/2025 1. Retired 2. Retired 3. Roanoke, VA 1 0/17/2025	1. Employer or Business (If Corporate/Company Donor. N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period 1. OmniSource 1. OmniSource 10/20/2025 \$500.00 2. Buyer 3. Vinton, VA 10/13/2025 \$1,000.00 1. Dreyer Academy LLC 10/13/2025 \$1,000.00 2. Reacher 3. Roanoke, VA 10/21/2025 \$100.00 1. Retired 3. Roanoke, VA 10/21/2025 \$500.00 1. Retired 3. Stuart, VA 10/04/2025 \$100.00 1. Lionberger Construction 10/03/2025 \$750.00 1. Retired 2. Construction 10/03/2025 \$500.00 1. Retired 2. Retired 10/03/2025 \$500.00 1. American Financial Planning, Inc. 2. Financial Advisor 10/05/2025 \$50.00 1. Retired 3. Sellersville, PA 10/22/2025 \$50.00 1. Retired 2. Republican Women's Group 10/15/2025 \$500.00 1. Retired 3. Roanoke, VA 10/17/2025 \$500.00 1. Thompson Davis 2. Financial Advisor 10/21/2025 \$500.00

Total This Period

Page: 2 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Watson, Elizabeth 1.VTCSOM 1904 Westover Ave. S.W. 2.Administrative Assistant 10/16/2025 \$50.76 \$130.76 Roanoke, VA 24015 3.Roanoke, VA Wilhelm, Lee 1.McNeil Roofing, Inc. 4010 Belle Aire Circle S.W. 2.Chairman and CEO 10/22/2025 \$500.00 \$500.00 Roanoke, VA 24018 3.Roanoke, VA

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\$5,375.76

Keller for Delegate (CC-24-00553)	Reporting Period: 10/01/2025 Through: 10/23/20		
Themes for Eurogene (CC Er cocco)	Page: 3 of 10		
No Schedule B results to display.			

Keller for Delegate (CC-24-00553)	Reporting Period:	10/01/202	5 Through: Page:	10/23/2025 4 of 10
No Schedule C results to display.				

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras St. Maynard 10/01/2025 **Fundraising Fees** \$2.30 #1770 Keller New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard **Fundraising Fees** 10/02/2025 \$4.30 #1770 Keller New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard Fundraising Fee 10/03/2025 \$20.30 #1770 Keller New Orleans, LA 70112 Anedot Maynard 1340 Poydras St. Fundraising Fee 10/05/2025 \$1.30 Keller #1770 New Orleans, LA 70112 i77 Strategies, LLC. 3235 Electric Rd. Maynard 10/06/2025 \$16,486.02 Direct Mail, Texting, and Digital Ad Suite 2A Keller Roanoke, VA 24018 Anedot 1340 Poydras St. Maynard Fundraising Fee 10/07/2025 \$0.50 #1770 Keller New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard Fundraising Fee 10/13/2025 \$40.30 Keller #1770 New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard 10/16/2025 Fundraising Fee \$2.33 Keller #1770 New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard 10/20/2025 \$20.30 Fundraising Fee Keller #1770 New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard 10/21/2025 \$49.40 Fundraising Fee Keller #1770 New Orleans, LA 70112 Anedot 1340 Poydras St. Maynard Fundraising Fee 10/22/2025 \$22.60 Keller #1770 New Orleans, LA 70112 \$16,649.65 Total This Period

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Keller for Delegate (CC-24-00553)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 7 of 10
No Schedule E-2 results to display.		

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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
Keller, Maynard L 825 Brownwood Dr NW Roanoke, VA 24017		10/22/2025	\$20,000.00
Total This Period			\$45,000.00

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	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,375.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,620.76
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]		\$16,649.65	
10. Total [add lines 7, 8 and 9]			\$16,649.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$45,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,301.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,620.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$25,620.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,922.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,649.65		
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]			\$16,649.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,272.50
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,615.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,620.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,236.65	
25. Total Funds Available [Add lines 21 and 24]			\$105,236.65
26. Previous Disbursements [Line 28 from last report]	\$48,314.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,649.65		
28. Total Disbursements this Election Cycle			\$64,964.15
29. Ending Balance			\$40,272.50