

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
Addison, Gregory 7870 Wood Haven Rd Roanoke, VA 24018	1.Hair Attitudes 2.Salon Owner 3.Roanoke VA	10/02/2025	\$700.00	\$700.00
Nicholson, Claïressa 91 Graystone Dr. Daleville, VA 24083	1.Harris ITT 2.Management Harris IT 3.Daleville VA	10/10/2025	\$200.00	\$200.00
Wilhelm III, W. Lee 4010 Belle Aire Circle Roanoke, VA 24018	1.Wilhelm Roofing 2.Roofing Owner 3.Roanoke VA	10/10/2025	\$350.00	\$350.00
Total This Period			\$1,250.00	

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
Media Transit, Inc P O Box 13247 Roanoke, VA 24032	5 Signs on the outer side of the bus with the Election date to vote for Sheriff Hash	Valley Metro Bus and Media	10/01/2025	\$1,340.00
Media Transit, Inc, Valley Metro Bus and P O Box 13247 Roanoke, VA 24032	Bus Media Printing Cost for the side of 5 buses for the election day.	Valley Metro Bus and Media	10/03/2025	\$260.00
Precision Signz 3408 State Street Bettendorf, IA 52722	150 Yards signs for all 20 voting locations on election day, Nov 4, 2025	Antonio Hash	10/10/2025	\$830.59
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24010	300.00 provided to the Democratic Party for joint campaign materials for all candidates running for office on the local ticket.	Antonio Hash	10/10/2025	\$300.00
US Postal Service 419 Rutherford Ave NE Roanoke, VA 24022	PO Box for the Campaign- Re-Newal	US Postal Services	10/10/2025	\$122.00
Club Flyers 2300 Northwest 7th Ave Miami, FL 33127	Literature for the campaign for early voting and door knocking: 5,000 pieces.	Antonio Hash	10/16/2025	\$317.92
Club Flyers 2300 Northwest 7th Ave Miami, FL 33127	Literature for all 20 voting locations on November 4, 2025, 5,000 pieces of campaign material	Tammy Carroway	10/23/2025	\$317.92
Total This Period				\$3,488.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,488.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,488.43</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$3,223.06</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,223.06</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,731.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,981.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,488.43		
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]			\$3,488.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,493.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,223.06		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$466.14	
22. Previous Receipts [Line 24 from last report]	\$26,480.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,730.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,197.02</b>
26. Previous Disbursements [Line 28 from last report]	\$19,215.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,488.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,703.96</b>
<b>29. Ending Balance</b>			<b>\$5,493.06</b>