

No Schedule A results to display.

**Ray Reynolds for Blackberry Supervisor  
(CC-25-00093)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
pro-graphx 405 Walker Rd Martinsville, VA 24112	1. 2. pro-graphx 3. Martinsville 4. 50 yard signs 5. Actual Cost	10/14/2025	\$265.75	\$265.75
Total This Period			\$265.75	

No Schedule C results to display.

**Ray Reynolds for Blackberry Supervisor  
(CC-25-00093)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roark, Charles P 909 Commonwealth Blvd Martinsville, VA 24112	Commercial	Ray P Reynolds	10/23/2025	\$400.00
Total This Period				\$400.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Reynolds, Ray Paige 2888 Blackberry Road Bassett, VA 24055		10/23/2025	\$500.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

**Ray Reynolds for Blackberry Supervisor  
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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
Reynolds, Ray 2888 Blackberry Road Bassett, VA 24055		02/04/2025	\$1,000.00
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		06/26/2025	\$143.81
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		07/10/2025	\$366.79
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		08/02/2025	\$2,500.00
Reynolds, Ray Paige 2888 Blackberry Road Bassett, VA 24055		10/23/2025	\$500.00
Total This Period			\$4,510.60

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<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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$265.75	
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>1</b>		<b>\$265.75</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]		\$265.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$400.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$665.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$4,010.60	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$4,510.60</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,510.60</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$265.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$765.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$803.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$665.75		
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]			\$665.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$138.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,510.60		
<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]	\$4,010.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$765.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,776.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,776.35</b>
26. Previous Disbursements [Line 28 from last report]	\$3,972.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$665.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,638.15</b>
<b>29. Ending Balance</b>			<b>\$138.20</b>