

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

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
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055	1.Ray Reynolds Construction 2.Contractor 3.Bassett, VA	11/13/2025	\$143.81	\$143.81
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055	1.Ray Reynolds Construction 2.Contractor 3.Bassett, VA	11/13/2025	\$366.79	\$366.79
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055	1.Ray Reynolds Construction 2.Contractor 3.Bassett, VA	11/13/2025	\$2,500.00	\$2,500.00
Reynolds, Ray P 2888 Blackberry Rd Bassett, VA 24055	1.Ray Reynolds Construction 2.Contractor 3.Bassett, VA	11/13/2025	\$1,261.80	\$1,261.80
Reynolds, Ray Paige 2888 Blackberry Road Bassett, VA 24055	1.Ray Reynolds Construction 2.Contractor 3.Bassett, VA	11/13/2025	\$500.00	\$500.00
Total This Period			\$4,772.40	

No Schedule B results to display.

No Schedule C results to display.

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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	Starnews Commercial	Ray P Reynolds	10/29/2025	\$300.00
Total This Period				\$300.00

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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 P 2888 Blackberry Rd Bassett, VA 24055		10/27/2025	\$2,000.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Reynolds, Ray 2888 Blackberry Road Bassett, VA 24055		11/14/2025	\$1,000.00	\$0.00
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		11/13/2025	\$143.81	\$0.00
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		11/13/2025	\$366.79	\$0.00
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055		11/13/2025	\$2,500.00	\$0.00
Reynolds, Ray P 2888 Blackberry Rd Bassett, VA 24055		11/13/2025	\$1,261.80	\$0.00
Reynolds, Ray P 2888 Blackberry Rd Bassett, VA 24055		11/14/2025	\$738.20	\$0.00
Reynolds, Ray Paige 2888 Blackberry Road Bassett, VA 24055		11/13/2025	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,772.40	
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	
5. Total	5		\$4,772.40
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]		\$300.00	
10. Total [add lines 7, 8 and 9]			\$300.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,510.60	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$6,510.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,510.60	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$138.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,772.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,772.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,910.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$300.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,510.60	
c. Other surplus funds paid out [from Schedule I]		\$100.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,910.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,776.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,772.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,548.75	
25. Total Funds Available [Add lines 21 and 24]			\$11,548.75
26. Previous Disbursements [Line 28 from last report]	\$4,638.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,910.60		
28. Total Disbursements this Election Cycle			\$11,548.75
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reynolds, Ray P 2888 Blackberry Road Bassett, VA 24055	Closing Account	Ray P Reynolds	11/14/2025	\$100.00
Total This Period				