

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Kelly, Darren 240 Teel Street Christiansburg, VA 24073 | 1.Current 2.Lighting Designer 3.Christiansburg, VA | 06/23/2025 | \$25.00 | \$150.00 |
| Total This Period | | | \$25.00 | |

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 |
|---|-------------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/06/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/12/2025 | \$1.98 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/12/2025 | \$0.99 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/12/2025 | \$1.98 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/14/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/16/2025 | \$0.24 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/16/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/16/2025 | \$3.95 |
| Emerge Virginia 818 Connecticut Avenue NW Suite 450 Washington, DC 20006 | Emerge Training | Yvonne Rorrer | 06/21/2025 | \$350.00 |
| Loud Valley Productions 278 Smith Creek Road Riner, VA 24149 | Video Production | Yvonne Rorrer | 06/21/2025 | \$1,171.70 |
| Patrick County Agricultural Fair, Inc. PO Box 562 Stuart, VA 24171 | Ad for Agricultural Fair 2025 | Yvonne Rorrer | 06/22/2025 | \$400.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/23/2025 | \$0.99 |
| Truist Bank 100 Stonewall Court Stuart, VA 24171 | Bank Service Charge | Yvonne Rorrer | 06/23/2025 | \$22.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/24/2025 | \$1.98 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/25/2025 | \$0.99 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Yvonne Rorrer | 06/26/2025 | \$0.99 |
| Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451 | Email Service | Yvonne Rorrer | 06/26/2025 | \$105.60 |
| Total This Period | | | | \$2,075.24 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$25.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$706.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$731.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,075.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,075.24 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,664.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$731.00 | | |
| 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 | | \$731.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,395.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,075.24 | | |
| 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] | | | \$2,075.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,320.15 |
| 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] | \$24,305.43 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$731.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$25,036.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$25,036.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,641.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,075.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,716.28 |
| 29. Ending Balance | | | \$7,320.15 |