

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
9th Congressional District Democratic Committee PO Box 534 Floyd, VA 24091	1. 2. Political Committee 3. Floyd, VA	08/10/2025	\$500.00	\$500.00
Bastani, Alex 2809 Lee Oaks Court Unit 102 Falls Church, VA 22046	1. Unemployed 2. Unemployed 3. n/a	08/21/2025	\$150.00	\$150.00
Colvard, Malcolm 2286 Fries Road Galax, VA 24333	1. Self Employed 2. Farmer 3. Galax, VA	08/26/2025	\$50.00	\$150.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1. n/a 2. Not employed 3. n/a	07/11/2025	\$185.00	\$370.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1. n/a 2. Not employed 3. n/a	08/30/2025	\$185.00	\$555.00
Kelly, Darren 240 Teel Street Christiansburg, VA 24073	1. Current 2. Lighting Designer 3. Christiansburg, VA	07/23/2025	\$25.00	\$175.00
Kelly, Darren 240 Teel Street Christiansburg, VA 24073	1. Current 2. Lighting Designer 3. Christiansburg, VA	08/23/2025	\$25.00	\$200.00
Total This Period			\$1,120.00	

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
Rorrer, Ryan 338 Dominion Valley Lane Stuart, VA 24171	1. CW Cauley & Son 2. Foreman 3. Patrick Springs, VA 4. LinkTree Subscription 5. Actual Cost	07/05/2025	\$9.00	\$259.00
Rorrer, Ryan 338 Dominion Valley Lane Stuart, VA 24171	1. CW Cauley & Son 2. Foreman 3. Patrick Springs, VA 4. Linktree Subscription 5. Actual Cost	08/05/2025	\$9.00	\$268.00
Total This Period			\$18.00	

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
PoliEngine, LLC 621 NW 12th Ave Gainesville, FL 32601	Website	Yvonne Rorrer	07/07/2025	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	07/11/2025	\$7.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	07/14/2025	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	07/14/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	07/23/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	07/26/2025	\$0.99
Friends of Melody Cartwright 713 Jefferson Street Martinsville, VA 24112	Campaign Contribution- Virginia HD48	Yvonne Rorrer	07/28/2025	\$200.00
PoliEngine, LLC 621 NW 12th Ave Gainesville, FL 32601	Website	Yvonne Rorrer	08/04/2025	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/10/2025	\$0.99
Sticker Mule, LLC 336 Forest Avenue Amsterdam, NY 12010	Campaign marketing material: Round pins, Magnets	Yvonne Rorrer	08/12/2025	\$301.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/14/2025	\$0.24
Table Covers Now 4000 Greenbriar Drive Ste 200 Stafford, TX 77477	Campaign Marketing: Custom Tablecloth	Yvonne Rorrer	08/15/2025	\$193.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/21/2025	\$5.93

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/23/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/26/2025	\$1.98
Kenny Products, Inc 22889 Lockness Avenue Torrence, CA 90501	Campaign Marketing Items: Custom Lanyards	Yvonne Rorrer	08/26/2025	\$287.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.15

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/27/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/28/2025	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/28/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/28/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.04

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/29/2025	\$0.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/30/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/30/2025	\$7.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.12
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.20

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	08/31/2025	\$0.08
Total This Period				\$1,088.93

No Schedule E-1 results to display.	
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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]	7	\$1,120.00	
2. Schedule B [Over \$100]	2	\$18.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$426.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$1,564.19
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]		\$18.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,088.93	
10. Total [add lines 7, 8 and 9]			\$1,106.93
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]		\$7,320.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,564.19		
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		\$1,564.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,884.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,106.93		
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]			\$1,106.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,777.41
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]	\$25,036.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,564.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,600.62	
25. Total Funds Available [Add lines 21 and 24]			\$26,600.62
26. Previous Disbursements [Line 28 from last report]	\$17,716.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,106.93		
28. Total Disbursements this Election Cycle			\$18,823.21
29. Ending Balance			\$7,777.41