

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
Borum III, Abraham PO Box 6382 Arlington, VA 22206	1.DoN 2.Civ 3.Washington,DC	09/09/2025	\$250.00	\$250.00
Boysko, Jennifer 940 Locust Street Herndon, VA 20170	1.n/a 2.Not employed 3.n/a	09/04/2025	\$185.19	\$185.19
Colvard, Malcolm 2286 Fries Road Galax, VA 24333	1.Self Employed 2.Farmer 3.Galax, VA	09/26/2025	\$50.00	\$200.00
Davis, Natalie 6320 Washington Blvd Arlington, VA 22205	1.Natalie Davis 2.Writer 3.Arlington, VA	09/07/2025	\$500.00	\$500.00
Demiray, Janet 820 Mount Curve Blvd 1400 St Paul, MN 55116	1.N/A 2.Not Employed 3.N/A	09/12/2025	\$150.00	\$150.00
Galax Democratic Committee PO Box 569 Galax, VA 24333	1. 2.Political Committee 3.Galax, VA	09/18/2025	\$400.00	\$400.00
Kelly, Darren 240 Teel Street Christiansburg, VA 24073	1.Current 2.Lighting Designer 3.Christiansburg, VA	09/23/2025	\$25.00	\$225.00
ONeill, Sarah 79 Washington Park Place Apt 8R New York, NY 10011	1.n/a 2.Not employed 3.n/a	09/02/2025	\$185.19	\$185.19
ONeill, Sarah 79 Washington Park Place Apt 8R New York, NY 10011	1.n/a 2.Not employed 3.n/a	09/23/2025	\$185.19	\$370.38
ONeill, Sarah 79 Washington Park Place Apt 8R New York, NY 10011	1.n/a 2.Not employed 3.n/a	09/30/2025	\$37.04	\$407.42
Reynolds, Leslie 265 Reynolds Store Lane Patrick Springs, VA 24133	1.n/a 2.Retired 3.n/a	09/17/2025	\$100.00	\$200.00
Warner, Mark 201 N. Union Street Suite 300 Alexandria, VA 22314	1.Federal Government 2.Senator 3.Washington,DC	09/20/2025	\$500.00	\$500.00

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Total This Period			\$2,567.61	

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. Online advertising 5. Actual Cost	09/05/2025	\$9.00	\$277.00
Total This Period			\$9.00	

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 Hosting	Yvonne Rorrer	09/03/2025	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Yvonne Rorrer	09/07/2025	\$56.23
Kenny Products, Inc 22889 Lockness Avenue Torrence, CA 90501	Marketing 100 Lanyards	Yvonne Rorrer	09/10/2025	\$279.00
Walmart 976 Commonweath Blvd Martinsville, VA 24112	Tabletop Display Items for the PC Fair	Yvonne Rorrer	09/12/2025	\$29.77
Hardees 901 East Church Street Martinsville, VA 24112	MHC Candidate Picnic- Food Contribution	Yvonne Rorrer	09/13/2025	\$65.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Yvonne Rorrer	09/14/2025	\$69.13
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	240 yard signs w/stakes	Yvonne Rorrer	09/16/2025	\$1,946.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Yvonne Rorrer	09/21/2025	\$52.53
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	Mileage Expenses	Yvonne Rorrer	09/26/2025	\$1,373.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Yvonne Rorrer	09/28/2025	\$28.70
Amazon 410 Terry Ave N Seattle, WA 98109	Shipping Labels	Yvonne Rorrer	09/29/2025	\$57.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Yvonne Rorrer	09/30/2025	\$5.51
Rich Creek Arts 102 W Blue Ridge Street Suite A Stuart, VA 24171	1000 Business cards 2500 Postcards 16 4x4 Signs 44 Campaign Shirts	Yvonne Rorrer	09/30/2025	\$1,641.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply 20442 Jeb Stuart Hwy Stuart, VA 24171	2 Sign Posts	Yvonne Rorrer	09/30/2025	\$10.19
Total This Period				\$5,649.99

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]	12	\$2,567.61	
2. Schedule B [Over \$100]	1	\$9.00	
3. Un-itemized Cash Contributions [\$100 or less]	570	\$3,129.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	583		\$5,706.02
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]		\$9.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,649.99	
10. Total [add lines 7, 8 and 9]			\$5,658.99
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]		\$7,777.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,706.02		
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		\$5,706.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,483.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,658.99		
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]			\$5,658.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,824.44
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]	\$26,600.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,706.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,306.64	
25. Total Funds Available [Add lines 21 and 24]			\$32,306.64
26. Previous Disbursements [Line 28 from last report]	\$18,823.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,658.99		
28. Total Disbursements this Election Cycle			\$24,482.20
29. Ending Balance			\$7,824.44