

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
Friends of Melody Cartwright 713 Jefferson Street Martinsville, VA 24112	1. 2. Political Campaign 3. Martinsville, VA	10/15/2025	\$200.00	\$205.20
Hull, Megan 1 Washington Circle NW Washington, DC 20037	1. Megan Hull 2. Activist 3. Washington, DC	10/19/2025	\$300.00	\$400.00
Hull, Megan 1 Washington Circle NW Washington, DC 20037	1. Megan Hull 2. Activist 3. Washington, DC	10/23/2025	\$1.85	\$401.85
Kelly, Darren 240 Teel Street Christiansburg, VA 24073	1. Current 2. Lighting Designer 3. Christiansburg, VA	10/23/2025	\$25.00	\$250.00
Total This Period			\$526.85	

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 5. Actual Cost	10/20/2025	\$9.00	\$286.00
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
United States Postal Service 101 N Main St Stuart, VA 24171-9998	Postage	Yvonne Rorrer	10/02/2025	\$854.00
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171	Printer Ink	Yvonne Rorrer	10/02/2025	\$42.35
United States Postal Service 22015 Jeb Stuart Hwy Patrick Springs, VA 24133-9998	Postage	Yvonne Rorrer	10/03/2025	\$671.00
Tractor Supply 20442 Jeb Stuart Hwy Stuart, VA 24171	T-Posts for 4x4 signs, T-Post Driver and Cable Ties	Yvonne Rorrer	10/04/2025	\$130.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	10/05/2025	\$10.13
PoliEngine, LLC 621 NW 12th Ave Gainesville, FL 32601	Website	Yvonne Rorrer	10/05/2025	\$35.00
Amazon 410 Terry Ave N Seattle, WA 98109	Promo items for booth at MHC event	Yvonne Rorrer	10/10/2025	\$77.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	10/12/2025	\$6.50
Rorrer, Haley 338 Dominion Valley Lane Stuart, VA 24171	Date Entry/Administrative Assistant	Yvonne Rorrer	10/14/2025	\$127.00
EZ Stop 105 W. Stuart Drive Hillsville, VA 24343	Items for Carroll County Event	Yvonne Rorrer	10/15/2025	\$2.41
Food Lion 125 S. Main Street Hillsville, VA 24343	Items for Carroll County Event 10/15	Yvonne Rorrer	10/15/2025	\$75.65
Pizza Perfect On Main 510 N. Main Street Hillsville, VA 24343	Food for Carroll County Event	Yvonne Rorrer	10/15/2025	\$116.91
United States Postal Service 101 N Main St Stuart, VA 24171-9998	Postage	Yvonne Rorrer	10/15/2025	\$8.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171	Lighting for Event Booth	Yvonne Rorrer	10/15/2025	\$74.07
Rich Creek Arts 102 W Blue Ridge Street Suite A Stuart, VA 24171	61 Campaign Signs w/ Stakes, 1 Endorsement Sign	Yvonne Rorrer	10/17/2025	\$755.79
Rich Creek Arts 102 W Blue Ridge Street Suite A Stuart, VA 24171	Campaign Logo Apparel	Yvonne Rorrer	10/17/2025	\$235.73
United States Postal Service 101 N Main St Stuart, VA 24171-9998	Postage	Yvonne Rorrer	10/17/2025	\$46.80
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171	Invitation Printing, Envelopes Tabletop Container for PC Event	Yvonne Rorrer	10/17/2025	\$25.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	10/19/2025	\$25.95
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171	Mileage July-October20	Yvonne Rorrer	10/21/2025	\$856.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	10/23/2025	\$2.78
United States Postal Service 101 N Main St Stuart, VA 24171-9998	Postage	Yvonne Rorrer	10/23/2025	\$24.40
Total This Period				\$4,203.86

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]	4	\$526.85	
2. Schedule B [Over \$100]	1	\$9.00	
3. Un-itemized Cash Contributions [\$100 or less]	107	\$612.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$1,148.30
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]		\$4,203.86	
10. Total [add lines 7, 8 and 9]			\$4,212.86
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]		\$7,824.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,148.30		
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		\$1,148.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,972.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,212.86		
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]			\$4,212.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,759.88
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]	\$32,306.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,148.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,454.94	
25. Total Funds Available [Add lines 21 and 24]			\$33,454.94
26. Previous Disbursements [Line 28 from last report]	\$24,482.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,212.86		
28. Total Disbursements this Election Cycle			\$28,695.06
29. Ending Balance			\$4,759.88