

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
Agee, Zach 631 Dogwood Dr Salem, VA 24153	1.Gentry Locke 2.Attorney 3.Roanoke, VA	10/31/2025	\$250.00	\$275.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	11/26/2025	\$500.00	\$500.00
Elevance Health 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Insurance 3.Concinnati, OH	11/25/2025	\$1,000.00	\$1,000.00
Entertainment Software Association 601 Massachusetts AVE NW 300 West Washington, DC 20001	1. 2.Computer Software 3.Washington, DC	10/31/2025	\$500.00	\$500.00
Norfolk Southern Corp 650 W. Peachtree St NW Atlanta, GA 30308	1. 2.Railroad 3.Atlanta, GA	10/26/2025	\$1,000.00	\$2,000.00
Peddibhotia, Sriram 7915 Jones Branch Dr Suite 320 McLean, VA 22102	1.SAIC 2.IT Professional 3.McLean	10/30/2025	\$400.00	\$400.00
Rosenthal, Stephen 6042 Brahma Rd Roanoke, VA 24018	1.Steve Rosenthal 2.Retired 3.Roanoke, VA	10/31/2025	\$100.00	\$150.00
VA Digital Infrastructure PAC 525-K East Market St Box 253 Leesburg, VA 20176	1. 2.Data Centers 3.Leesburg, VA	11/03/2025	\$2,500.00	\$2,500.00
Verizon 1300 I Street Suite 500 East Washington, DC 20005	1. 2.Communications 3.Washington, DC	10/31/2025	\$1,000.00	\$2,500.00
Total This Period			\$7,250.00	

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
Walmart 1851 W Main St Salem, VA 24153	Campaign Supplies	Joseph McNamara	10/24/2025	\$52.78
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joseph McNamara	10/26/2025	\$12.99
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fee	Joseph McNamara	10/28/2025	\$3.94
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Consulting - Media Buy	Joseph McNamara	10/30/2025	\$25,100.00
Winred.com P. O. Box 9891 Arlington, VA 22219	Fundraising Fees	Joseph McNamara	10/30/2025	\$15.76
Cox Business P. O. Box 1259 Oaks, PA 19456	Internet Service	Joseph McNamara	11/01/2025	\$300.00
Poe & Cronk Real Estate 10 S Jefferson St Suite 1200 Roanoke, VA 24011	Office Rent	Joseph McNamara	11/01/2025	\$2,142.00
Southern Graphics & Supply P. O. Box 8186 Roanoke, VA 24014	Campaign Literature	Joseph McNamara	11/03/2025	\$234.44
Forester, Reagan 1440 Harding Place Charlotte, NC 28204	Consulting	Joseph McNamara	11/11/2025	\$2,835.00
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Consulting - Texting	Joseph McNamara	11/12/2025	\$1,025.00
Canva US Inc 3212 E. Cesar Chavez St Building I, Suite 1300 Austin, TX 78702	Software Subscription	Joseph McNamara	11/25/2025	\$12.99
Total This Period				\$31,734.90

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]	9	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,400.00
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]		\$31,734.90	
10. Total [add lines 7, 8 and 9]			\$31,734.90
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]		\$102,757.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,400.00		
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		\$7,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,157.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,734.90		
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]			\$31,734.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,422.69
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		\$136,745.89	
22. Previous Receipts [Line 24 from last report]	\$278,821.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,221.80	
25. Total Funds Available [Add lines 21 and 24]			\$422,967.69
26. Previous Disbursements [Line 28 from last report]	\$312,810.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,734.90		
28. Total Disbursements this Election Cycle			\$344,545.00
29. Ending Balance			\$78,422.69