

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Timothy D Greenway-School Board-Vinton District (CC-25-00527)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Impressions Printing and Graphics 2615 Orange Ave, Suite A Roanoke, VA 24012-6256	placards to handout	Tim Greenway	11/05/2025	\$361.18
Queen Bee Marketing, LLC 1939 Morewood Rd Hardy, VA 24101	cards to handout	Tim Greenway	11/05/2025	\$46.31
Boys and Girls Club-Vinton 1714 9th St SE Roanoke, VA 24013	Charity to close out account	Tim Greenway	11/25/2025	\$17.13
Total This Period				\$424.62

Timothy D Greenway-School Board-Vinton District (CC-25-00527)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Greenway, Tim PO Box 24 VINTON, VA 24179		11/05/2025	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Timothy D Greenway-School Board-Vinton District (CC-25-00527)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Greenway, Tim PO Box 24 VINTON, VA 24179		11/05/2025	\$300.00
Greenway, Tim D PO Box 24 VINTON, VA 24179		05/28/2025	\$100.00
Greenway, Timothy D PO Box 24 VINTON, VA 24179		10/03/2025	\$900.00
Total This Period			\$1,300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$424.62	
10. Total [add lines 7, 8 and 9]			\$424.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$1,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$424.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$424.62		
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]			\$424.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,400.00
26. Previous Disbursements [Line 28 from last report]	\$975.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$424.62		
28. Total Disbursements this Election Cycle			\$1,400.00
29. Ending Balance			\$0.00