

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dickens, George M 1210 Knollwood Place Martinsville, VA 24112	1.The Lester Group 2.CEO 3.Martinsville, VA	10/27/2025	\$250.00	\$250.00
Easley, Ruth L 404 Oakdale St Martinsville, VA 24112	1.City of Martinsville 2.Commissioner of the Revenue 3.Martinsville, VA	10/30/2025	\$17.78	\$723.14
Pritchett, Ashby R 409 E. Church St Martinsville, VA 24112	1.City of Martinsville 2.Retired 3.Martinsville, VA	10/30/2025	\$200.00	\$400.00
Total This Period			\$467.78	

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
Martin, Timothy D 913 Mulberry Rd. Martinsville, VA 24112	1. Fred Martinsville & Associates 2. Self-Employed 3. Martinsville, VA 4. Catering for Election Night Party 5. Actual Cost	11/04/2025	\$899.63	\$1,899.63
Total This Period			\$899.63	

No Schedule C results to display.

**Ruth Easley for Martinsville Commissioner
of the Revenue (CC-21-00066)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1 W Church St Martinsville, VA 24112	Stamps	Ruth Easley	10/28/2025	\$202.80
Aldi 388 Commonwealth Blvd Martinsville, VA 24112	Halloween Candy for Uptown Trick or Treat	Ruth Easley	10/30/2025	\$131.07
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	Water and Snacks for Poll Workers	Ruth Easley	10/30/2025	\$21.26
USPS 1 W Church St Martinsville, VA 24112	Stamps	Ruth Easley	10/30/2025	\$198.00
Kroger 240 Commonwealth Blvd Martinsville, VA 24112	Snacks for Poll Workers	Ruth Easley	11/02/2025	\$30.20
Simply the Best 109 Broad St Martinsville, VA 24112	Balloons	Ruth Easley	11/04/2025	\$94.77
Total This Period				\$678.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$467.78	
2. Schedule B [Over \$100]	1	\$899.63	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,392.41
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]		\$899.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$678.10	
10. Total [add lines 7, 8 and 9]			\$1,577.73
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

Ruth Easley for Martinsville Commissioner of the Revenue (CC-21-00066)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$217.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,392.41		
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		\$1,392.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,609.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,577.73		
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]			\$1,577.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31.95
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		\$10.19	
22. Previous Receipts [Line 24 from last report]	\$5,113.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,392.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,505.76	
25. Total Funds Available [Add lines 21 and 24]			\$6,515.95
26. Previous Disbursements [Line 28 from last report]	\$4,906.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,577.73		
28. Total Disbursements this Election Cycle			\$6,484.00
29. Ending Balance			\$31.95