

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
Ashwell, Erin 2710 Rosalind Ave SW Roanoke, VA 24014	1.McGuireWoods 2.Attorney 3.Richmond, VA	10/30/2025	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Not employed 2.Not employed 3.Oakton,VA	11/02/2025	\$185.00	\$740.00
Kerns, J. William 137 Lost Acres Lane Stephens City, VA 22655	1.Front Royal Family Practice 2.Physician 3.Front Royal, VA	11/20/2025	\$25.00	\$125.00
Long, Dawn 2124 Chestnut Oak Ct SW Roanoke, VA 24018	1.Not employed 2.Not employed 3.Roanoke, VA	11/02/2025	\$250.00	\$250.00
Marshall, Steve 821 Stonegate Drive #5 Salem, VA 24153	1.Not employed 2.Not employed 3.Salem, VA	10/27/2025	\$25.00	\$150.00
Roanoke Valley Young Democrats 2204 York Rd SW Roanoke, VA 24015	1. 2.Political organization 3.Roanoke, VA	11/24/2025	\$365.00	\$365.00
Scholz, Claire 1983 Ashley Lane SW Roanoke, VA 24018-1645	1.Not employed 2.Not employed 3.Roanoke, VA	11/16/2025	\$25.00	\$425.00
Total This Period			\$1,375.00	

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
Scale to Win 455 Market St Ste 1940 San Francisco, CA 94105-2448	Text service	Donna Littlepage	10/25/2025	\$274.58
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	10/26/2025	\$4.75
WDBJ7 2807 Hershberger Rd NW Roanoke, VA 24017	Advertising	Donna Littlepage	10/26/2025	\$1,436.50
Click Stamp Strategies 8518 Leveret Ln North Chesterfield, VA 23235	Advertising	Donna Littlepage	10/27/2025	\$1,600.00
Myers, Ron 1640 Cliffview Dr Salem, VA 24153	Advertising	Donna Littlepage	10/31/2025	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	11/02/2025	\$46.59
NGP VAN 655 15th St NW Suite 650 Washington, DC 20005	Campaign info	Donna Littlepage	11/03/2025	\$125.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	11/04/2025	\$0.99
Blue Ridge Beverage 4446 Barley Dr Salem, VA 24153	Event supplies	Donna Littlepage	11/04/2025	\$566.50
Canva 3212 E Cesar Chavez St Austin, TX 78702	Subscription software	Donna Littlepage	11/04/2025	\$15.00
Scale to Win 455 Market St Ste 1940 San Francisco, CA 94105-2448	Text service	Donna Littlepage	11/04/2025	\$422.77
Sutton & Smart Campaigns PO Box 33421 Phoenix, AZ 85067	Consulting	Donna Littlepage	11/07/2025	\$7,500.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	11/09/2025	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	11/16/2025	\$0.99
MailChimp 405 N Angier Ave NE Atlanta, GA 30308	Email service	Donna Littlepage	11/17/2025	\$20.00
Bratic, Kim 2316 Stallion Circle Roanoke, VA 24018	Consulting	Donna Littlepage	11/18/2025	\$1,700.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Donna Littlepage	11/23/2025	\$4.94
Total This Period				\$13,819.60

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
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		11/27/2025	\$2,735.35	\$2,735.35
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$500.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		03/14/2025	\$1,321.92
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		05/14/2025	\$5,000.00
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		06/05/2025	\$2,071.58
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		06/30/2025	\$1,925.48
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		08/31/2025	\$6,931.52
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		09/30/2025	\$5,695.61
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		10/23/2025	\$3,369.29
Littlepage, Donna 2149 Deyerle Road SW Roanoke, VA 24018		11/27/2025	\$2,735.35
Total This Period			\$29,550.75

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$587.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$28.94	
5. Total	35		\$1,991.11
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]		\$28.94	
9. Schedule D [Expenditures]		\$13,819.60	
10. Total [add lines 7, 8 and 9]			\$13,848.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$26,815.40	
12. Loans received this period [from Schedule E-Part 1]		\$2,735.35	
13. Subtotal			\$29,550.75
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,550.75

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,449.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,991.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,735.35		
d. Subtotal: Contributions and Receipts received this period		\$4,726.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,176.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,848.54		
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]			\$13,848.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,327.78
20. Total Unpaid Debts [from Schedule F of this report]	\$29,550.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$145,362.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,726.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,089.24	
25. Total Funds Available [Add lines 21 and 24]			\$150,089.24
26. Previous Disbursements [Line 28 from last report]	\$133,912.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,848.54		
28. Total Disbursements this Election Cycle			\$147,761.46
29. Ending Balance			\$2,327.78