

No Schedule A results to display.

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
GoDaddy.com, LLC 2155 E GODADDY Way Tempe, AZ 85284	1-Yr .COM Domain Registration and Full Domain Protection - yvonnerorrer.com	Yvonne Rorrer	02/19/2025	\$24.16
Dawson Photography Inc. 85 Kimberly Road Bassett, VA 24055	Professional Headshot Photography	Yvonne Rorrer	02/21/2025	\$145.00
County of Patrick, PC Treasurers Office 106 Rucker St STE 221 Stuart, VA 24171	Filing Fee - Primary for HD47	Yvonne Rorrer	02/24/2025	\$363.38
United States Postal Service 22015 Jeb Stuart Hwy Patrick Springs, VA 24133-9998	1-Yr PO Box Rental	Yvonne Rorrer	02/24/2025	\$110.00
Microsoft One Microsoft Way Redmond, WA 98052-6399	1-Yr Microsoft 365 Email Essentials	Yvonne Rorrer	02/27/2025	\$23.88
Family Dollar PO Box 274 Patrick Springs, VA 24133	3 Marketing Cards	Yvonne Rorrer	02/28/2025	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	03/02/2025	\$5.93
PoliEngine, LLC 621 NW 12th Ave Gainesville, FL 32601	Website Hosting - Subscription for host of campaign website	Yvonne Rorrer	03/03/2025	\$35.00
United States Postal Service 101 N Main St Stuart, VA 24171-9998	USPS Package to Richmond - Mailed amended organization statement	Yvonne Rorrer	03/13/2025	\$5.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	03/16/2025	\$1.98
Amazon 410 Terry Ave N Seattle, WA 98109	500-Count USA Flag Stickers	Yvonne Rorrer	03/19/2025	\$8.49
Amazon 410 Terry Ave N Seattle, WA 98109	200-Count Patriotic Thank You Cards	Yvonne Rorrer	03/19/2025	\$35.07
Emerge Virginia 818 Connecticut Avenue NW Suite 450 Washington, DC 20006	Emerge VA Training Application Fee	Yvonne Rorrer	03/19/2025	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Income & Expense Log Book	Yvonne Rorrer	03/20/2025	\$7.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	03/30/2025	\$3.95
Total This Period				\$797.89

Friends of Yvonne Rorrer (CC-25-00138)

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
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171		02/19/2025	\$786.03	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rorrer, Yvonne 338 Dominion Valley Lane Stuart, VA 24171		02/19/2025	\$786.03
Total This Period			\$786.03

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]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$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]		\$797.89	
10. Total [add lines 7, 8 and 9]			\$797.89
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]		\$786.03	
13. Subtotal			\$786.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$786.03

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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]	\$786.03		
d. Subtotal: Contributions and Receipts received this period		\$1,186.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,186.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$797.89		
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]			\$797.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$388.14
20. Total Unpaid Debts [from Schedule F of this report]	\$786.03		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,186.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,186.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,186.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$797.89		
28. Total Disbursements this Election Cycle			\$797.89
29. Ending Balance			\$388.14