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
Chiapetto, Kimberly 315 Black Forest Rd SE 534 Floyd, VA 24091	1.Virginia Tech 2.Prog Support Tech 3.Blacksburg, VA	10/17/2025	$10.00	$340.00
Chiapetto, Kimberly 315 Black Forest Rd SE 534 Floyd, VA 24091	1.Virginia Tech 2.Prog Support Tech 3.Blacksburg, VA	10/19/2025	$10.00	$350.00
Chiapetto, Kimberly 315 Black Forest Rd SE 534 Floyd, VA 24091	1.Virginia Tech 2.Prog Support Tech 3.Blacksburg, VA	11/19/2025	$10.00	$360.00
Chiapetto, Kimberly 315 Black Forest Rd SE 534 Floyd, VA 24091	1.Virginia Tech 2.Prog Support Tech 3.Blacksburg, VA	12/17/2025	$10.00	$370.00
Chiapetto, Kimberly 315 Black Forest Rd SE 534 Floyd, VA 24091	1.Virginia Tech 2.Prog Support Tech 3.Blacksburg, VA	12/19/2025	$10.00	$380.00
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, VA	10/29/2025	$25.00	$250.00
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, VA	11/29/2025	$25.00	$275.00
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, VA	12/29/2025	$25.00	$300.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	10/04/2025	$10.00	$135.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	11/04/2025	$10.00	$145.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	12/04/2025	$10.00	$155.00
Hancock, Gary 11 8th St NW Pulaski, VA 24301	1.Gilmer Sadler 2.Attorney 3.Pulaski, VA	10/10/2025	$250.00	$250.00

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
Morris, Jean 1596 Nebo Road Ceres, VA 24318	1.Retired 2.Retired 3.Ceres, VA	12/14/2025	$100.00	$135.00
Total This Period			$505.00	

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
Karen, Nuzzo 1314 Coltons Mill Rd Bedford, VA 24523	Reimbursement for travel expenses	Lorna Moritz, Treasurer	10/03/2025	$96.80
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/04/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/17/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/19/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/19/2025	$1.98
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/24/2025	$0.79
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	software app	Lorna Moritz	10/28/2025	$20.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	10/29/2025	$0.99
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	11/04/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	11/19/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	11/23/2025	$0.52
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	11/24/2025	$0.24
United States Postal Service 350 Arbor Dr Christiansburg, VA 24073	USPS postal box rental - 6 months	Lorna Moritz	11/25/2025	$124.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	software app	Lorna Moritz	11/28/2025	$20.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	11/29/2025	$0.99
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	Travel expenses (Mileage)	Lorna Moritz	12/01/2025	$1,910.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	12/04/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	12/14/2025	$3.95
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	12/17/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee for processing donation	Lorna Moritz	12/19/2025	$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Lorna Moritz	12/24/2025	$0.24
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Lorna Moritz	12/29/2025	$0.99
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Software application	Lorna Moritz	12/29/2025	$20.00
Total This Period				$2,204.69

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]	13	$505.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$115.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$620.00**
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]		$2,204.69	
10. Total [add lines 7, 8 and 9]			**$2,204.69**
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]		**$3,008.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$620.00		
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		$620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,628.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,204.69		
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]			$2,204.69
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,424.20**
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		$6,319.58	
22. Previous Receipts [Line 24 from last report]	$20,427.52		
23. Receipts from Current Reporting Previous [Line 17d above]	$620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,047.52	
25. Total Funds Available [Add lines 21 and 24]			**$27,367.10**
26. Previous Disbursements [Line 28 from last report]	$23,738.21		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,204.69		
28. Total Disbursements this Election Cycle			**$25,942.90**
29. Ending Balance			**$1,424.20**