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
Blakeney, Denise 5202 Pulaski Giles Tnpk Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg	05/22/2026	$250.00	$250.00
Blakeney, Denise 5202 Pulaski Giles Tnpk Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg	05/29/2026	$250.00	$500.00
Casey, Alexa 3705 West Ridge Dr Blacksburg, VA 24060	1.Self 2.Psychologist 3.Salem, va	06/13/2026	$250.00	$250.00
Cash, Emily Paige 212 Northwood Dr Pulaski, VA 24301	1.New River Community College 2.Professor 3.Pulaski, VA 24301	06/13/2026	$50.00	$150.00
Fowlkes, Edwin 8715 Thompson Valley Rd Tazewell, VA 24651	1.not employed 2.not employed 3.Tazewell, VA	06/11/2026	$250.00	$250.00
Froggatt, Connie 1751 Brush Mountain Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	06/04/2026	$1,000.00	$1,000.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	06/04/2026	$10.00	$110.00
Hiller, Shannon 304 Little Circle Blacksburg, VA 24060	1.Princeton University 2.Executive Director 3.Princeton, NJ	06/13/2026	$10.00	$110.00
Hower, Robert 218 N Church St Marion, VA 24354	1.not employed 2.not employed 3.218 N Church St Marion VA	05/19/2026	$250.00	$250.00
Larson, Robert 264 Keep Away Trail Fancy Gap, VA 24328	1.Not Employed 2.Not Employed 3.Fancy Gap, VA	06/03/2026	$50.00	$250.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060	1.not employed 2.not employed 3.Blacksburg, VA	05/24/2026	$1,100.01	$1,350.01
Roberts, Laura 311 Surface Dr Tazewell, VA 24651	1.retired 2.Retired 3.Tazewell, VA	06/10/2026	$200.00	$200.00

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
Total This Period			$3,670.01	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Green, Cindy 1075 Clark St Bristol, VA 24021	Unable to attend event	06/17/2026	$50.00
Total This Period			$50.00

No Schedule D results to display.

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]	12	$3,670.01	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	39	$2,031.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**51**		**$5,701.01**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$50.00**
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]		$0.00	
10. Total [add lines 7, 8 and 9]			**$0.00**
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]		**$390.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,701.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$50.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,751.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,141.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$0.00		
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]			$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,141.94**
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		$1,424.20	
22. Previous Receipts [Line 24 from last report]	$3,294.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,751.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,045.01	
25. Total Funds Available [Add lines 21 and 24]			**$10,469.21**
26. Previous Disbursements [Line 28 from last report]	$4,327.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$0.00		
28. Total Disbursements this Election Cycle			**$4,327.27**
29. Ending Balance			**$6,141.94**

No Schedule I results to display.