

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
Benson, Mark 1902 Lindale Drive Blacksburg, VA 24060	1.Retired 2.Retired 3.Roanoke, VA	07/17/2025	\$200.00	\$200.00
Bowman, Laura 6520 Comtassel Ln Roanoke, VA 24018	1.Carilion 2.Retail 3.Roanoke, VA	08/29/2025	\$25.00	\$101.82
Gooding, Richard 2623 Turnberry Rd Salem, VA 24153	1.Retired 2.Professor 3.Roanoke, VA	08/07/2025	\$100.00	\$200.00
Roanoke Valley Democratic Women 2368 Howard Road Roanoke, VA 24015	1. 2.Political Committee 3.Roanoke, VA	08/25/2025	\$500.00	\$500.00
Stanley, Donald 6011 Sunny Crest Rd Roanoke, VA 24018	1.Allsource PPS 2.Engineer 3.Las Vegas, NV	08/29/2025	\$150.00	\$150.00
Vest, Stephen 6749 Oleander Circle Roanoke, VA 24019	1.Retired 2.Retired 3.Roanoke Virginia	08/07/2025	\$100.00	\$200.00
Total This Period			\$1,075.00	

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
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Rack Cards and Door Hangers	Ryan White	07/29/2025	\$811.02
Oak Grove Elementary School PTA 5005 Grandin Road Ext Roanoke, VA 24018	Community Sponsorship for Fun Run	Ryan White	08/01/2025	\$311.78
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Stickers	Ryan White	08/05/2025	\$325.90
Green Valley Elementary School PTA 3838 Overdale Road Roanoke, VA 24018	Green Valley Elementary School PTA Business Partner	Ryan White	08/07/2025	\$261.27
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Road Signs and Yard Signs	Ryan White	08/14/2025	\$629.17
Manley, Sullivan 179 Manor Street Roanoke, VA 24019	Campaign Contractor Payment	Ryan White	08/18/2025	\$160.00
Cheddar Up, Inc. 2696 S Colorado Blvd #270 Denver, CO 80222	Cheddar Up Fees	Eleanor Winter Schassberger	08/31/2025	\$67.99
Total This Period				\$2,567.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$837.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$1,912.02</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,567.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,567.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,376.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,912.02		
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		\$1,912.02	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,288.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,567.13		
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]			\$2,567.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,720.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,076.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,912.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,988.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,988.56</b>
26. Previous Disbursements [Line 28 from last report]	\$2,700.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,567.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,267.58</b>
<b>29. Ending Balance</b>			<b>\$1,720.98</b>