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
Acuff, Katherine 2514 Out of Bounds Ct. Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	02/14/2025	$250.00	$250.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Arts Educator 3.Charlottesville, VA	02/14/2025	$500.00	$500.00
Galloway, James 355 Woodlands Rd Charlottesville, VA 22901	1.x 2.Not employed 3.x	02/14/2025	$250.00	$250.00
Good, Dennis 207 Chaucer Rd. Charlottesville, VA 22901	1.None 2.Retired 3.None	02/27/2025	$125.00	$125.00
Goodkin, Gwen 2155 Devonshire Rd. Charlottesville, VA 22911	1.n/a 2.none 3.n/a	02/14/2025	$250.00	$250.00
Goodkin, Gwen 2155 Devonshire Rd. Charlottesville, VA 22911	1.n/a 2.none 3.n/a	02/18/2025	$1,000.00	$1,250.00
Handler, Richard 103 Falcon Dr. Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	02/05/2025	$200.00	$200.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	02/05/2025	$225.00	$225.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self 2.Consultant 3.Washington, DC	01/26/2025	$250.00	$250.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Kirtley Construction, LLC 2.Owner 3.Ivy, VA	02/05/2025	$250.00	$250.00
Lowe, Elizabeth 7 Randolph Ct. Charlottesville, VA 22911	1.none 2.retired 3.n/a	02/18/2025	$100.00	$125.00
Meador, Alice 250 Pantops Mountain Rd., Box 25 Charlottesville, VA 22911	1.none 2.retired 3.none	03/15/2025	$125.00	$125.00

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
Rooker, Ann 1800 Roslyn Ridge Rd. Charlottesville, VA 22901	1.not given 2.office assistant 3.not given	02/18/2025	$200.00	$200.00
Seay, Wendy 3800 Dick Woods Rd. Charlottesville, VA 22903	1.None 2.Retired 3.None	02/14/2025	$125.00	$125.00
Weiss, Nancy 3264 Lonesome Mountain Rd. Charlottesville, VA 22911	1.none 2.retired 3.n/a	02/27/2025	$150.00	$150.00
Wiley, Janet 510 Village Woods Ln. Charlottesville, VA 22936	1.X 2.Retired 3.X	02/18/2025	$125.00	$125.00
Total This Period			$4,125.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	01/02/2025	$50.40
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	01/13/2025	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	01/15/2025	$33.58
US Post Office 2150 Wise Street Charlottesville, VA 22905	Rental fee	Albert Dessertine	01/16/2025	$232.00
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	01/21/2025	$99.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	Postage and supplies	Albert Dessertine	01/24/2025	$781.28
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	Mailing supplies	Albert Dessertine	01/27/2025	$104.84
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Albert Dessertine	01/31/2025	$40.36
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	02/03/2025	$50.40
Contigo Technologies 5512 Hill Top St Crozet, VA 22932	Consulting fee	Albert Dessertine	02/13/2025	$115.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	02/13/2025	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	02/18/2025	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	02/20/2025	$99.00

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	Fees	Albert Dessertine	02/28/2025	$254.12
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	03/03/2025	$50.40
Crozet Park PO Box 171 Crozet, VA 22932	Recreational facility	Albert Dessertine	03/10/2025	$675.00
University Democrats P.O. Box 400513 Charlottesville, VA 22904	Donation	Albert Dessertine	03/10/2025	$250.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	Postage and mailings	Albert Dessertine	03/13/2025	$742.89
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	03/13/2025	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	03/17/2025	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	03/20/2025	$99.00
Adobe 151 S Almader Blvd San Jose, CA 95110	Software purchase	Albert Dessertine	03/24/2025	$19.99
Piedmont Group of the Sierra Club PO Box 5531 Charlottesville, VA 22905	Donation	Albert Dessertine	03/24/2025	$100.00
Wix.com 235 W 23rd St New York, NY 10011	Website development	Albert Dessertine	03/24/2025	$174.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Albert Dessertine	03/31/2025	$39.78
Total This Period				$4,318.20

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]	16	$4,125.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	278	$11,480.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**294**		**$15,605.00**
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]		$4,318.20	
10. Total [add lines 7, 8 and 9]			**$4,318.20**
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]		**$80,670.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,605.00		
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		$15,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$96,275.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,318.20		
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]			$4,318.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$91,957.75**
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		$80,670.95	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,605.00	
25. Total Funds Available [Add lines 21 and 24]			**$96,275.95**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,318.20		
28. Total Disbursements this Election Cycle			**$4,318.20**
29. Ending Balance			**$91,957.75**