Reporting Period: 03/12/2025 Through: 03/31/2025 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Imhoff, Katherine L 1.Retired 1946 Ambrose Commons Drive 2.Retired 03/29/2025 \$500.00 \$500.00 Charlottesville, VA 22903 3. Charlottesville, VA Palmer, Lizbeth Ann 1.Retired 2958 Mechum Banks Drive 2.Retired 03/28/2025 \$250.00 \$250.00 Charlottesville, VA 22901 3.Charlottesville, VA Smith, Sonjia 1.self employed 815 Broomley RD 2.Investor 03/29/2025 \$5,000.00 \$5,120.00 Charlottesville, VA 22901 3. Charlottesville, VA **Total This Period** \$5,750.00

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Smith, Sonjia 815 Broomley RD Charlottesville, VA 22901	self employed     Investor     Charlottesville, VA     Food     Fair Market Value	03/12/2025	\$120.00	\$120.00
Total This Period			\$120.00	

Shreve for Supervisor (CC-25-00287)	Reporting Period: 03/12/2025 Through: 03/31/2025		
omete for Supervisor (55 25 55267)	Page: 3 of 9		
No Schedule C results to display.			

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			ı ago.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle County 401 McIntire Rd. Charlottesville, VA 22902	Candidate filing fee	Jeanne Bono	03/24/2025	\$405.96
Squarespace 225 Varick St. 12th Floor New York, NY 10014	website domain purchase	Jeanne Bono	03/24/2025	\$40.00
Squarespace 225 Varick St. 12th Floor New York, NY 10014	website hosting service	Jeanne Bono	03/24/2025	\$153.60
Total This Period				\$599.56

Shreve for Supervisor (CC-25-00287)	Reporting Period: 03/12/2025 Through: 03/31/2025		
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No Schedule E-1 results to display.			

Shreve for Supervisor (CC-25-00287)	Reporting Period: 03/12/2025 Through: 03/31/2025		
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No Schedule E-2 results to display.			

Shreve for Supervisor (CC-25-00287)	Reporting Period: 03/12/2025 Through: 03/31/2025		
omeve for Supervisor (55 25 55257)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$5,750.00 2. Schedule B [Over \$100] 1 \$120.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$500.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$6,370.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$120.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$599.56 10. Total [add lines 7, 8 and 9] \$719.56 **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

29. Ending Balance

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\$5,650,44

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] \$6,370.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,370.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,370.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$719.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$719.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,650.44 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,370.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,370.00 25. Total Funds Available [Add lines 21 and 24] \$6,370.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$719.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$719.56