

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
Artz, Joel 5310 Havenwood Ln Schuyler, VA 22969	1.Joel Artz 2.Owner 3.Schuyler, VA	05/18/2025	\$500.00	\$500.00
Bennett, Daniel 1506 Cherry Ave Charlottesville, VA 22903	1.Lithic Construction 2.Construction 3.Charlottesville	05/18/2025	\$100.00	\$150.00
Brewer, Paul 1516 Trailridge Rd Charlottesville, VA 22903	1.Paul Brewer 2.Researcher 3.Charlottesville, VA	05/18/2025	\$60.00	\$160.00
Cobbs, Rebecca 813 Elliott Ave Charlottesville, VA 22902	1.Sloane & Walsh 2.Attorney 3.Boston, MA	05/18/2025	\$100.00	\$200.00
Cullop, Ashley 2010 Greenbrier Drive Charlottesville, VA 22901	1.n/a 2.Not employed 3.n/a	04/07/2025	\$150.00	\$150.00
Cullop, Ben 2010 Greenbrier Drive Charlottesville, VA 22901	1.Usonian Realty 2.Partner 3.Charlottesville, VA	04/07/2025	\$150.00	\$150.00
Davis, Charles 1450 Rugby Ave Charlottesville, VA 22903	1.Piedmont Paint 2.Painter 3.Charlottesville	04/09/2025	\$500.00	\$500.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902	1.Jen Fleisher 2.Consultant 3.Charlottesville, VA	04/24/2025	\$83.89	\$283.89
Fleisher, Michael 50 Birnam Oak Dr. Cottage 40 Ponte Vedra Beach, FL 32082	1.n/a 2.not employed 3.n/a	04/02/2025	\$500.00	\$500.00
Goldfarb, Erica 1824 Wayside Pl Charlottesville, VA 22903	1./n/a 2.Not employed 3.n/a	05/18/2025	\$40.00	\$290.00
Greenhalgh, Jennifer 636 Park St Charlottesville, VA 22902	1.Jackson + Park Design 2.Interior Designer 3.Charlottesville, VA	05/01/2025	\$200.00	\$200.00
Howe, Elizabeth 359 maroon creek ct Charlottesville, VA 22903	1.BRHD 2.RN 3.Charlottesville, VA	05/18/2025	\$150.00	\$150.00

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Hudson, Fritz 100 Holly Court Charlottesville, VA 22901	1.Central Virginia Community Justice 2.Mediator 3.Charlottesville, VA	04/12/2025	\$500.00	\$500.00
Inofuentes, Jason 2103 Aspen Drive Charlottesville, VA 22911	1.Albemarle County 2.Planner 3.Charlottesville, VA	05/28/2025	\$250.00	\$250.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/27/2025	\$250.00	\$500.00
Keena, Brian 1126 E. Jefferson St. Charlottesville, VA 22902	1.Self 2.Massage therapist 3.Charlottesville, VA	05/25/2025	\$100.00	\$200.00
Kinder, Emory 821 Belmont Ave Charlottesville, VA 22902	1.Peabody School 2.Teacher 3.Charlottesville, VA	05/18/2025	\$100.00	\$200.00
Lemon, Erin 8023 West End Dr Crozet, VA 22932	1.Child Health Partnership 2.RN 3.Charlottesville, VA	05/13/2025	\$200.00	\$200.00
Magill, Sena 606 Watson Ave Charlottesville, VA, VA 22901	1.not employed 2.Not employed 3.n/a	04/17/2025	\$500.00	\$500.00
Magill, Tyler 606 Watson Ave Charlottesville, VA 22901	1.UVA 2.Stacks Manager 3.Charlottesville, VA	04/17/2025	\$500.00	\$500.00
McCaskill, Beverley 2610 Jefferson Park Cir Charlottesville, VA 22903	1.Monticello High School 2.Teacher 3.Charlottesville, VA	05/22/2025	\$250.00	\$250.00
Morissey, Dana 1208 Wellford Street Charlottesville, VA 22903	1.UVA 2.Social worker 3.Charlottesville, VA	04/29/2025	\$150.00	\$150.00
Nabi, Elizabeth 332 Clarks Tract Keswick, VA 22947	1.Not employed 2.Not employed 3.N/A	06/05/2025	\$200.00	\$200.00
Platts-Mills, James 708 Nalle Street Charlottesville, VA 22903	1.UVA 2.Physician 3.Charlottesville, VA	05/18/2025	\$250.00	\$250.00

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Reid Black, Kristina 812 Elliott Ave Charlottesville, VA 22902	1.InBio 2.Research Scientist 3.Charlottesville, VA	05/18/2025	\$150.00	\$150.00
Rubin, Nick 2634 Jefferson Park Cir Charlottesville, VA 22903	1.Rubin Academics 2.Tutor 3.Charlottesville, VA	04/17/2025	\$111.00	\$111.00
Scholes, Sabine 104 Northwest Ln Charlottesville, VA 22911	1.n/a 2.Not employed 3.n/a	04/06/2025	\$250.00	\$250.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.not employed 2.not employed 3.N/A	04/30/2025	\$500.00	\$500.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Not employed 2.Not employed 3.N/A	04/23/2025	\$5,000.00	\$5,000.00
Thompson, Peter 1401 West Pines Drive Charlottesville, VA 22901	1.n/a 2.Not employed 3.n/a	04/03/2025	\$250.00	\$250.00
Tracy, Susan 115 Montvue Drive Charlottesville, VA 22901	1.n/a 2.not employed 3.n/a	05/18/2025	\$100.00	\$120.00
Total This Period			\$12,144.89	

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
Cole, Julie 137 Pointer Lane Zion Crossroads, VA 22942	1. Self 2. Photographer 3. Zion Crossroads, VA 4. Photography 5. Fair Market Value	05/02/2025	\$350.00	\$350.00
Cole, Julie 137 Pointer Lane Zion Crossroads, VA 22942	1. Self 2. Photographer 3. Zion Crossroads, VA 4. Photography 5. Fair Market Value	05/18/2025	\$350.00	\$700.00
Peacock Auto 1023 Carlton Ave Charlottesville, VA 22902	1. 2. Auto mechanic 3. Charlottesville, VA 4. mechanic work 5. Actual Cost	05/05/2025	\$300.02	\$300.02
Pelliccia, Emily 810 Elliott Ave Charlottesville, VA 22902	1. Self 2. Consultant 3. Charlottesville, VA 4. yard signs 5. Actual Cost	04/17/2025	\$271.15	\$271.15
Sproule, Devon 114 Montpelier St Charlottesville, VA 22903	1. Self 2. Musician 3. Charlottesville, VA 4. Music 5. Fair Market Value	05/18/2025	\$200.00	\$250.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	1. 2. Printer 3. Charlottesville, VA 4. Printing 5. Fair Market Value	06/04/2025	\$300.00	\$300.00
Total This Period			\$1,771.17	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Voter file	Jen Fleisher	04/03/2025	\$157.50
USPS 513 E Main St Charlottesville, VA 22902	postage	Jen Fleisher	04/03/2025	\$1.50
Sir Speedy 750 Harris St 208 Charlottesville, VA 22902	yard signs	Jen Fleisher	04/04/2025	\$1,084.59
T&N Printing 205 12th St NE Charlottesville, VA 22902	rack cards	Jen Fleisher	04/04/2025	\$31.49
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fees	Jen Fleisher	04/06/2025	\$45.84
Webflow 398 11th Street San Francisco, CA 94103	website fee	Jen Fleisher	04/09/2025	\$18.00
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	04/13/2025	\$106.71
Plausible Analytics Vastriku tn 2 Tartu Estonia, VA 50403	website analytics	Jen Fleisher	04/15/2025	\$9.00
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	checks	Jen Fleisher	04/16/2025	\$28.07
Cowger, Kelsey 60 Woodlawn Dr. Palmyra, VA 22963	Campaign consultant	Jen Fleisher	04/17/2025	\$580.00
Sir Speedy 750 Harris St 208 Charlottesville, VA 22902	Yard signs	Jen Fleisher	04/17/2025	\$271.15
Talarian Labs Ten Rockefeller Plaza Suite 1000 New York, NY 10020	email	Jen Fleisher	04/19/2025	\$60.00
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	04/20/2025	\$60.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank fee	Jen Fleisher	04/21/2025	\$1.80
Cowger, Kelsey 60 Woodlawn Dr. Palmyra, VA 22963	Campaign management	Jen Fleisher	04/24/2025	\$280.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Jen Fleisher	04/25/2025	\$83.39
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	04/27/2025	\$24.53
T&N Printing 205 12th St NE Charlottesville, VA 22902	T&N Rack Cards	Jen Fleisher	04/28/2025	\$90.03
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank fee	Jen Fleisher	04/30/2025	\$12.00
Cowger, Kelsey 60 Woodlawn Dr. Palmyra, VA 22963	campaign management	Jen Fleisher	05/01/2025	\$600.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email service	Jen Fleisher	05/02/2025	\$15.96
Sir Speedy 750 Harris St 208 Charlottesville, VA 22902	stickers	Jen Fleisher	05/02/2025	\$27.13
T&N Printing 205 12th St NE Charlottesville, VA 22902	rack cards and rally signs	Jen Fleisher	05/02/2025	\$92.03
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	05/04/2025	\$50.18
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	Campaign Consultant	Jen Fleisher	05/05/2025	\$282.75
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank fee for wire transfer	Jen Fleisher	05/05/2025	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sir Speedy 750 Harris St 208 Charlottesville, VA 22902	yard signs	Jen Fleisher	05/08/2025	\$271.15
T&N Printing 205 12th St NE Charlottesville, VA 22902	mail	Jen Fleisher	05/08/2025	\$2,971.74
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue Transaction fee	Jen Fleisher	05/11/2025	\$5.15
Webflow 398 11th Street San Francisco, CA 94103	email	Jen Fleisher	05/12/2025	\$18.00
Plausible Analytics Vastriku tn 2 Tartu Estonia, VA 50403	website analytics	Jen Fleisher	05/13/2025	\$9.00
Fry's Spring Beach Club 2512 Jefferson Park Ave Charlottesville, VA 22903	fundraiser venue	Jen Fleisher	05/16/2025	\$340.00
Sir Speedy 750 Harris St 208 Charlottesville, VA 22902	Stickers	Jen Fleisher	05/16/2025	\$32.54
T&N Printing 205 12th St NE Charlottesville, VA 22902	rack cards	Jen Fleisher	05/16/2025	\$145.52
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	05/18/2025	\$127.68
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	campaign consultant	Jen Fleisher	05/18/2025	\$548.75
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	Campaign consultant	Jen Fleisher	05/19/2025	\$679.18
T&N Printing 205 12th St NE Charlottesville, VA 22902	rack cards	Jen Fleisher	05/23/2025	\$121.10
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	05/25/2025	\$33.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	campaign consultant	Jen Fleisher	05/25/2025	\$552.74
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank fee	Jen Fleisher	05/30/2025	\$2.00
ActBlue, LLC 366 Summer Street Somerville, MA 02144	Act Blue transaction fee	Jen Fleisher	06/01/2025	\$24.91
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	campaign consulting	Jen Fleisher	06/01/2025	\$653.08
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite	Jen Fleisher	06/02/2025	\$25.20
Campaign Verify 1215 31st St NW Washington, DC 20007	Texting	Jen Fleisher	06/04/2025	\$95.00
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue transaction fee	Jen Fleisher	06/05/2025	\$7.90
Total This Period				\$10,703.99

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$59.85	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		05/16/2025	\$451.77	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/03/2025	\$59.85	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$56.41	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$209.92	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$18.00	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$96.00	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		04/23/2025	\$360.00	\$0.00
Fleisher, Jen 800 Elliott Ave Charlottesville, VA 22902		05/22/2025	\$451.77	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$12,144.89	
2. Schedule B [Over \$100]	6	\$1,771.17	
3. Un-itemized Cash Contributions [\$100 or less]	110	\$5,845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	147		\$19,761.06
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]		\$1,771.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,703.99	
10. Total [add lines 7, 8 and 9]			\$12,475.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$740.33	
12. Loans received this period [from Schedule E-Part 1]		\$511.62	
13. Subtotal			\$1,251.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,251.95	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,546.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,761.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$511.62		
d. Subtotal: Contributions and Receipts received this period		\$20,272.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,819.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,475.16		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,251.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,727.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,092.24
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,675.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,272.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,948.01	
25. Total Funds Available [Add lines 21 and 24]			\$23,948.01
26. Previous Disbursements [Line 28 from last report]	\$1,128.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,727.11		
28. Total Disbursements this Election Cycle			\$14,855.77
29. Ending Balance			\$9,092.24