

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
Gall, Ryan 23 Orchard Rd. Charlottesville, VA 22903	1.340 Productions 2.Business Owner 3.Charlottesville	05/16/2025	\$500.00	\$500.00
Goings, Donna 1438 Westwood Rd Charlottesville, VA 22903	1.self-employed 2.self-employed 3.Charlottesville	04/01/2025	\$250.00	\$250.00
Hingeley, James 200 Marchant St. Unit 1 Charlottesville, VA 22902	1.Albemarle County 2.lawyer 3.Charlottesville	04/20/2025	\$250.00	\$250.00
Maine, John 1029 Bristlecone Lane Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville	05/20/2025	\$250.00	\$250.00
Middleton, Rick 5106 Ivy Rd Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville	06/03/2025	\$200.00	\$200.00
Olivier, Wren 4632 Green Creek RD Schuyler, VA 22969	1.Retired 2.Retired 3.Schuyler	05/05/2025	\$200.00	\$200.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.CEO 3.Charlottesville	04/17/2025	\$250.00	\$250.00
Total This Period			\$1,900.00	

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
Gunderson, Ashley 670 Ivy Lane Charlottesville, VA 22901	1. Retired 2. Retired 3. Charlottesville 4. Food for Meet and Greet 5. Fair Market Value	05/14/2025	\$200.00	\$200.00
Total This Period			\$200.00	

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
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Yard Signs and Cards	Dave Shreve	04/18/2025	\$1,471.38
ActBlue VA 366 Summer St. Somerville, MA 02144	ActBlue VA Dems	Jeanne Bono	04/28/2025	\$157.50
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Printing	Dave Shreve	05/15/2025	\$42.12
USPS 2150 Wise St Charlottesville, VA 22905	Campaign Mailing	Jeanne Bono	05/15/2025	\$394.20
ActBlue VA 366 Summer St. Somerville, MA 02144	Service Fees for Act Blue	Dave Shreve	06/05/2025	\$99.74
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Postcard Mailer	Dave Shreve	06/05/2025	\$973.80
Total This Period				\$3,138.74

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]	7	\$1,900.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$825.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$97.00	
5. Total	21		\$3,022.10
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.00	
9. Schedule D [Expenditures]		\$3,138.74	
10. Total [add lines 7, 8 and 9]			\$3,435.74
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]		\$5,650.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,022.10		
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		\$3,022.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,672.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,435.74		
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]			\$3,435.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,236.80
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]	\$6,370.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,022.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,392.10	
25. Total Funds Available [Add lines 21 and 24]			\$9,392.10
26. Previous Disbursements [Line 28 from last report]	\$719.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,435.74		
28. Total Disbursements this Election Cycle			\$4,155.30
29. Ending Balance			\$5,236.80