

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blue Ridge Home Builders Assn 2330 Commonwealth Dr. Charlottesville, VA 22901	1. 2.Homebuilders 3.Charlottesville, VA	05/06/2025	\$2,500.00	\$2,500.00
Charles M Rotgin, Jr 3rd Amended and Restated Trust P.O. Box 5526 Charlottesville, VA 22905	1. 2.Rental/Property Management 3.Charlottesville, VA	05/26/2025	\$100.00	\$200.00
Crenshaw, Michael 540 Crimson Street Crozet, VA 22932	1.Intuit 2.Programmer 3.Crozet, VA	04/17/2025	\$900.00	\$900.00
Fisher, Gerald 343 Archer Ave Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Not Employed	05/03/2025	\$250.00	\$250.00
Gillikin, Matthew 726 Orangedale Ave Charlottesville, VA 22903	1.UVA Health 2.Speech Language Pathologist 3.Charlottesville, VA	04/17/2025	\$25.00	\$125.00
Great Eastern Management Partners P.O. Box 5526 Charlottesville, VA 22905	1. 2.Rental/Property Management 3.Charlottesville, VA	05/27/2025	\$100.00	\$200.00
Green, David 6646 Mill Creek Drive Apt B Kalamazoo, MI 49009	1.Tiger Advantage 2.Janitor 3.Oshtemo, MI	05/25/2025	\$50.00	\$150.00
Long, Valerie 6617 Welbourne Ln Crozet, VA 22932	1.Williams Mullen 2.Attorney 3.Crozet, VA	05/29/2025	\$250.00	\$250.00
Mitchell, David 2619 Hydraulic road Charlottesville, VA 22901	1.Southern Classic 2.General Contractor 3.Charlottesville, VA	04/19/2025	\$250.00	\$250.00
Monticello Business Alliance P.O. Box 71596 Richmond, VA 23255	1. 2.Pro-Business/Economic Development 3.Charlottesville, VA	05/27/2025	\$1,000.00	\$1,000.00
Oschrin, Natalie PO Box 2481 Charlottesville, VA 22902	1.Pippin hill farm 2.Event Producer 3.Charlottesville, VA	04/17/2025	\$150.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Charlottesville, VA	05/01/2025	\$5,000.00	\$5,000.00

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
Shimp, Justin 148 Tanbark Drive Afton, VA 22920	1.Shimp Engineering, P.C. 2.Engineer 3.Charlottesville, VA	04/16/2025	\$1,000.00	\$1,000.00
Shimp, Justin 148 Tanbark Drive Afton, VA 22920	1.Shimp Engineering, P.C. 2.Engineer 3.Charlottesville, VA	05/05/2025	\$1,000.00	\$2,000.00
Stolzenberg, Rory 107 West Water Street, Apt 12 Charlottesville, VA 22902	1.ABB 2.Software Engineer 3.Charlottesville, VA	04/17/2025	\$500.00	\$500.00
Woodard, Anthony 224 14th Street NW Charlottesville, VA 22903	1.Woodard Properties 2.CEO 3.Charlottesville, VA	04/08/2025	\$500.00	\$500.00
Total This Period			\$13,575.00	

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
Henry, Daryn 1074 Old Trail Dr Crozet, VA 22932	1. University of Virginia 2. Assistant Professor 3. Charlottesville, VA 4. Food 5. Actual Cost	05/15/2025	\$710.17	\$760.17
Total This Period			\$710.17	

No Schedule C results to display.

Sally for Supervisor (CC-25-00112)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Copies	Sally for Supervisor	04/03/2025	\$8.23
GIBSON UNIVERSAL LLC 5659 S. Laburnum Ave. Richmond, VA 23231	Mailers	Sally for Supervisor	04/04/2025	\$613.34
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Printing fliers	Sally for Supervisor	04/07/2025	\$42.43
Charlottesville Radio Group 1140 Rose Hill Dr. Charlottesville, VA 22903	Radio ads	Sally for Supervisor	04/08/2025	\$1,094.00
Amazon Marketplace 440 Terry Avenue N Seattle, WA 98109	equipment	Sally for Supervisor	04/10/2025	\$33.16
Michaels 1035 Emmet St. N Charlottesville, VA 22903	supplies	Sally for Supervisor	04/11/2025	\$7.15
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Mailers	Sally for Supervisor	04/11/2025	\$990.03
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	supplies	Sally for Supervisor	04/14/2025	\$8.42
Canva 3212 E. Cesar Chavez Street Austin, TX 78702	Graphic Design	Sally for Supervisor	04/16/2025	\$15.00
Kroger 1904 Emmet St. N Charlottesville, VA 22901	Food supplies	Sally for Supervisor	04/17/2025	\$25.31
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Fliers	Sally for Supervisor	04/21/2025	\$46.28
UVA Democrats 180 McCormick Rd Charlottesville, VA 22903	Meet & Greet	Sally for Supervisor	04/28/2025	\$50.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Signs	Sally for Supervisor	04/28/2025	\$924.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Adwords 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Ads	Sally for Supervisor	05/02/2025	\$5.96
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Walk Lit	Sally for Supervisor	05/05/2025	\$172.69
GIBSON UNIVERSAL LLC 5659 S. Laburnum Ave. Richmond, VA 23231	Mailers	Sally for Supervisor	05/09/2025	\$418.78
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Walk Lit	Sally for Supervisor	05/12/2025	\$172.69
Campaign Verify PO Box 3554 1215 31st Street NW Washington, DC 20007	Text Services	Sally for Supervisor	05/13/2025	\$95.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Mailers	Sally for Supervisor	05/13/2025	\$245.93
Selvedge Brewing 2415 Ivy Rd Ste 190 Charlottesville, VA 22903	Meet & Greet	Sally for Supervisor	05/15/2025	\$111.63
Canva 3212 E. Cesar Chavez Street Austin, TX 78702	Graphic Design	Sally for Supervisor	05/16/2025	\$15.00
Charlottesville Radio Group 1140 Rose Hill Dr. Charlottesville, VA 22903	Radio Ads	Sally for Supervisor	05/16/2025	\$1,320.00
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Walk Lit	Sally for Supervisor	05/19/2025	\$205.34
Google Adwords 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Ads	Sally for Supervisor	05/20/2025	\$9.84
Vistaprint 1164 MONTE VISTA AVE STE 7 UPLAND, CA 91786	Stickers	Sally for Supervisor	05/20/2025	\$64.63
Steve Haske Design 2400 Kerry Ln Charlottesville, VA 22901	Photography	Sally for Supervisor	05/21/2025	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EFFECTV EAST 3957 Westerre Pkwy Ste 300 Richmond, VA 23233	TV ad	Sally for Supervisor	05/29/2025	\$4,250.06
GIBSON UNIVERSAL LLC 5659 S. Laburnum Ave. Richmond, VA 23231	Mailers	Sally for Supervisor	05/29/2025	\$2,563.23
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Sally for Supervisor	06/05/2025	\$385.42
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social Media Advertisements	Sally for Supervisor	06/05/2025	\$795.30
Total This Period				\$14,789.81

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
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		05/01/2025	\$128.88	\$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				
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		05/01/2025	\$157.50	\$0.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		05/01/2025	\$157.50	\$0.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		05/01/2025	\$128.88	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		02/11/2025	\$28.12
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		02/13/2025	\$47.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		02/18/2025	\$300.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		02/28/2025	\$94.00
Total This Period			\$469.12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,575.00	
2. Schedule B [Over \$100]	1	\$710.17	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,569.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$17,854.17
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]		\$710.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,789.81	
10. Total [add lines 7, 8 and 9]			\$15,499.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$784.12	
12. Loans received this period [from Schedule E-Part 1]		\$128.88	
13. Subtotal			\$913.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$443.88	
15. Ending loan balance			\$469.12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,973.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,854.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$128.88		
d. Subtotal: Contributions and Receipts received this period		\$17,983.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,956.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,499.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$443.88	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,943.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,012.36
20. Total Unpaid Debts [from Schedule F of this report]	\$469.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,290.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,983.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,273.23	
25. Total Funds Available [Add lines 21 and 24]			\$23,273.23
26. Previous Disbursements [Line 28 from last report]	\$1,317.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,943.86		
28. Total Disbursements this Election Cycle			\$17,260.87
29. Ending Balance			\$6,012.36