

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
ACRC PO Box 4721 Charlottesville, VA 22905	1. 2.GOP Committee 3.Charlottesville	04/05/2025	\$500.00	\$500.00
Belew, Jimmy 3310 Village Park Ave. Keswick, VA 22947	1.JSV LLC 2.Entrepreneur 3.Keswick, VA	04/29/2025	\$1,000.00	\$1,000.00
Chase, Derwood 350 Old Ivy Way 100 Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	05/27/2025	\$350.00	\$350.00
Cooley, Jack 120 Woodstock Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	06/01/2025	\$500.00	\$500.00
Dilbert, Chris 2987 Proffit Rd Charlottesville, VA 22901-8807	1.Requested 2.Requested 3.Requested	04/16/2025	\$300.00	\$300.00
Elzinga, Kenneth PO Box 400182 Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	05/22/2025	\$500.00	\$500.00
Garnett, Richard PO Box 775 Crozet, VA 22959	1.Retired 2.Retired 3.Retired	04/05/2025	\$1,000.00	\$1,000.00
Herder, Dale 103 W Dixon Ave. Charlevoix, MI 49720	1.Retired 2.Retired 3.Retired	04/29/2025	\$500.00	\$500.00
Hynes, Laura 80 Glengarry Ct Earlsville, VA 22936	1.Homemaker 2.Homemaker 3.Earlsville, VA	04/29/2025	\$208.65	\$208.65
Keating, Kevin 7777 Dick Woods Rd Afton, VA 22920	1.Retired 2.Retired 3.Retired	06/04/2025	\$3,000.00	\$3,000.00
Lowry, John 3475 Red Hill SchoolRoad North Garden, VA 22959	1.Retired 2.Retired 3.Retired	04/04/2025	\$250.00	\$250.00
Muir, Nancy 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	04/19/2025	\$500.00	\$500.00

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Muir, Nancy 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	04/24/2025	\$50.00	\$550.00
Perritt, Henry 114 Chestnut Ridge Rd Charlottesville, VA 22901-8807	1.Retired 2.Retired 3.Retired	04/29/2025	\$500.00	\$500.00
Perritt, Henry 114 Chestnut Ridge Rd Charlottesville, VA 22901-8807	1.Retired 2.Retired 3.Retired	05/27/2025	\$500.00	\$1,000.00
Sienda, M.J. PO Box 6703 Charlottesville, VA 22906	1.Retired 2.Retired 3.Retired	06/01/2025	\$500.00	\$500.00
Smith, Scott 445 Burchs Creek Road Crozet, VA 22932	1.Retired 2.Retired 3.Retired	04/03/2025	\$3,000.00	\$3,000.00
Swinger, Alan 3205 Blandemar Dr Charlottesville, VA 22901-8807	1.Retired 2.Retired 3.Retired	05/03/2025	\$105.00	\$105.00
Wqomen for the American Constitution PO Box 5727 Charlottesville, VA 22905	1. 2.Civic Organigation 3.Charlottesville, VA	04/24/2025	\$500.00	\$500.00
Wurzer, Susan 4663 Wesley Chapel Rd Free Union, VA 22940	1.Retired 2.Retired 3.Retired	06/04/2025	\$521.15	\$521.15
Zackrisson, Julie 2616 Cardinal Ridge Road Charlottesville, VA 22901	1.Family Maker 2.Family Maker 3.Ivy VA	06/04/2025	\$500.00	\$500.00
Total This Period			\$14,784.80	

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
Albemarle County Registrar County Office Building Charlottesville, VA 22901	Albemarle Registrar Filing Fee	Scott Smith	04/04/2025	\$396.06
DotEasy 123 Main St Jamestown, CA 95327	Web Site Services	Scott Smith	04/04/2025	\$11.50
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Campaign Materials	Scott Smith	04/04/2025	\$21.67
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Campaign Supplies	Scott Smith	04/04/2025	\$7.59
US Posal Service 4301 Ivy Rd Ivy, VA 22945	PO Box Rental	Scott Smith	04/04/2025	\$94.00
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Banking Services	Scott Smith	04/04/2025	\$70.00
Hyatt 7901 Tyson One Place McLean, VA 22102	Campaign Travel Meal	Scott Smith	04/08/2025	\$22.02
Chick-Fil-A 8461 Leesburg Pike Mclean, VA 22102	Travel Meal	Scott Smith	04/10/2025	\$14.92
Yard House 1660M Galleria at Tysons McLean, VA 22102	Travel Meal	Scott Smith	04/10/2025	\$22.25
Chick-Fil-A 8461 Leesburg Pike Mclean, VA 22102	Travel Meal	Scott Smith	04/11/2025	\$14.61
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Office Supplies	Scott Smith	04/11/2025	\$61.21
Marriott Courtyard 1960 Chain Bridge Road Mclean, VA 22102	Lodging for Campaign Event	Scott Smith	04/12/2025	\$1,137.33
Best Buy 1615 Emmet Street Charlottesville, VA 22901	Office Supplies	Scott Smith	04/21/2025	\$40.00

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GoDaddy 100 S Mill Ave. Floor 16 Tempe, AZ 85284	Web Services	Scott Smith	04/21/2025	\$179.80
The UPS Store 977 Seminole Trail Charlottesville, VA 22901	Office Supplies	Scott Smith	04/28/2025	\$2.73
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Mobil Services	Scott Smith	05/05/2025	\$30.00
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Office Supplies	Scott Smith	05/07/2025	\$244.02
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Mobil Cell Services	Scott Smith	05/08/2025	\$12.39
Schilling, Robert P.O. Box 5471 Charlottesville, VA 22905	Consulting	Scott Smith	05/12/2025	\$3,046.50
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95122	Conference Services	Scott Smith	05/12/2025	\$16.79
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Office Supplies	Scott Smith	05/23/2025	\$49.23
Harris Teeter 159 Community Street Crozet, VA 22932	Office Supplies	Scott Smith	05/27/2025	\$6.41
Kroger 1980 Rio Hill Charlottesville, VA 22903	Campaign Supplies	Scott Smith	05/27/2025	\$3.16
First Free Coffee Bar 340 Towncenter Ln Charlottesville, VA 22911	Campaign Event	Scott Smith	05/28/2025	\$7.12
MissionBBQ 3912 Lenox Ave. Charlottesville, VA 22901	Campaign Meal	Scott Smith	05/29/2025	\$15.24
Coconut Thai 1015 Heathercroft Ln Crozet, VA 22932	Campaign Meal	Scott Smith	05/30/2025	\$24.21

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Schilling, Robert P.O. Box 5471 Charlottesville, VA 22905	Consulting	Scott Smith	05/31/2025	\$220.00
MudHouse 5793 The Square Crozet, VA 22932	Campaign Event	Scott Smith	06/02/2025	\$5.91
WAC 12 Orchard Road Charlottesville, VA 22903	Forum Lunch	Scott Smith	06/02/2025	\$30.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Web Services	Scott Smith	06/04/2025	\$148.77
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Mobil Service	Scott Smith	06/04/2025	\$38.00
Total This Period				\$5,993.44

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]	21	\$14,784.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$382.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$15,167.20
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]		\$5,993.44	
10. Total [add lines 7, 8 and 9]			\$5,993.44
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,167.20		
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		\$15,167.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,167.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,993.44		
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]			\$5,993.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,173.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,167.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,167.20	
25. Total Funds Available [Add lines 21 and 24]			\$15,167.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,993.44		
28. Total Disbursements this Election Cycle			\$5,993.44
29. Ending Balance			\$9,173.76