

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				
Brown, Patricia Elaine 22 Mulligan Dr Palmyra, VA 22963-2560	1.N/A 2.Not Employed 3.Palmyra VA	06/30/2025	\$55.00	\$260.00
Daugherty, Virginia 104 W High St Charlottesville, VA 22902-5019	1.Self-Employed 2.Writer 3.Charlottesville VA	06/09/2025	\$500.00	\$1,000.00
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2.Gun Safety 3.New York NY	06/20/2025	\$1,000.00	\$1,000.00
Gibson, Charlotte 3042 Miranda Xing Charlottesville, VA 22901-3273	1.N/A 2.Not Employed 3.Charlottesville VA	06/08/2025	\$250.00	\$500.00
Hardie, Robert 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.Level One Partners LLC 2.Managing Director 3.Charlottesville VA	06/08/2025	\$250.00	\$1,250.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903-7832	1.Thomas Jefferson Federation 2.Tour Guide 3.Charlottesville VA	06/11/2025	\$50.00	\$250.00
Heyrman, John PO Box 97 Batesville, VA 22924-0097	1.N/A 2.Not Employed 3.Batesville VA	06/15/2025	\$100.00	\$1,400.00
Hickman, Joanna 2240 Jefferson Hwy Louisa, VA 23093-4015	1.N/A 2.Not Employed 3.Louisa VA	06/30/2025	\$55.00	\$110.00
Johnston, Carol 2600 Barracks Rd Apt 269 Charlottesville, VA 22901-2193	1.N/A 2.Not Employed 3.Charlottesville VA	06/30/2025	\$55.00	\$305.00
Milesky, Stanley Joseph 368 Hidden Creek Rd Nellysford, VA 22958-2114	1.N/A 2.Retired 3.Nellysford VA	06/11/2025	\$150.00	\$150.00
Miller, Nancy 108 Railroad Ave Orange, VA 22960-1623	1.The Miller Firm 2.Attorney 3.Orange VA	06/06/2025	\$750.00	\$1,750.00
Payne, Susan 912 Marsh Ln Charlottesville, VA 22903-4668	1.Payne Ross and Associates 2.Advertising Executive 3.Charlottesville VA	06/08/2025	\$1,000.00	\$1,000.00

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Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.N/A 2.Not Employed 3.Mineral VA	06/30/2025	\$100.00	\$200.00
Shaker, M A 1894 Stillhouse Creek Rd Afton, VA 22920-2043	1.N/A 2.Not Employed 3.Afton VA	06/15/2025	\$25.00	\$150.00
State Farm Federal PAC 1 State Farm Plz # D-2 Bloomington, IL 61710-0001	1. 2.Political Action Committee 3.Bloomington IL	06/23/2025	\$250.00	\$250.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political Action Committee 3.Richmond VA	06/23/2025	\$500.00	\$750.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	06/11/2025	\$500.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	06/11/2025	\$500.00	\$1,000.00
Virginia Eagle Distributing Company PO Box 496 Verona, VA 24482-0496	1. 2.Beverages 3.Verona VA	06/23/2025	\$750.00	\$1,500.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste Management 3.Houston TX	06/11/2025	\$500.00	\$500.00
Total This Period			\$7,340.00	

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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. PAC 3. Charlottesville VA 4. Candidate Training 5. FairMarketValue	06/06/2025	\$600.00	\$10,600.00
Kirtley, Bruce 6084 Rockfish Gap Tpke Crozet, VA 22932-3403	1. N/A 2. Not Employed 3. Charlottesville VA 4. Food for Event 5. ActualCost	06/08/2025	\$230.20	\$1,081.76
Total This Period			\$830.20	

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
Friends of Stacey Carroll PO Box 215 Stafford, VA 22555-0215	Contribution	Amy Laufer	06/08/2025	\$500.00
Nicole Cole for Delegate 10408 Courthouse Rd # 66 Spotsylvania, VA 22553-1712	Contribution	Amy Laufer	06/08/2025	\$500.00
REPRO Rising PO Box 1204 Alexandria, VA 22313-1204	Donation	Amy Laufer	06/11/2025	\$500.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Amy Laufer	06/15/2025	\$1,420.38
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Amy Laufer	06/30/2025	\$108.17
Total This Period				\$3,028.55

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]	20	\$7,340.00	
2. Schedule B [Over \$100]	2	\$830.20	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$676.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$8,846.20
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]		\$830.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,028.55	
10. Total [add lines 7, 8 and 9]			\$3,858.75
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]		\$58,672.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,846.20		
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		\$8,846.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,518.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,858.75		
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]			\$3,858.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,659.57
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		\$11,552.28	
22. Previous Receipts [Line 24 from last report]	\$119,579.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,846.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,425.46	
25. Total Funds Available [Add lines 21 and 24]			\$139,977.74
26. Previous Disbursements [Line 28 from last report]	\$72,459.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,858.75		
28. Total Disbursements this Election Cycle			\$76,318.17
29. Ending Balance			\$63,659.57