

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
Long, Valerie 6617 Welbourne Ln Crozet, VA 22932	1.Williams Mullen 2.Attorney 3.Crozet, VA	06/10/2025	\$250.00	\$500.00
Spurzem, Richard 1795 Lake Road Charlottesville, VA 22903	1.Neighborhood Properties 2.Real Estate Investor 3.Charlottesville, VA	06/09/2025	\$500.00	\$500.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

# Sally for Supervisor (CC-25-00112)

Reporting Period: 06/06/2025 Through: 06/30/2025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social Media ads	Meta	06/06/2025	\$97.00
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Campaign fliers	Sally for Supervisor	06/09/2025	\$162.16
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social Media Ads	Sally for Supervisor	06/10/2025	\$107.00
GIBSON UNIVERSAL LLC 5659 S. Laburnum Ave. Richmond, VA 23231	Mailers	Sally for Supervisor	06/11/2025	\$1,235.18
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Walk Lit	Sally for Supervisor	06/13/2025	\$221.13
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social Media Ads	Sally for Supervisor	06/13/2025	\$118.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social Media Ads	Sally for Supervisor	06/15/2025	\$130.00
Canva 3212 E. Cesar Chavez Street Austin, TX 78702	Canva	Sally for Supervisor	06/16/2025	\$15.00
Chipotle 109 Community St Charlottesville, VA 22911	Food	Sally for Supervisor	06/16/2025	\$101.67
Davis, Paige 668 Spring Forest Ln Earlysville, VA 22936	Communications	Sally for Supervisor	06/16/2025	\$120.00
Duncan, Baelin 3175 Dundee Rd Earlysville, VA 22936	Communications	Sally for Supervisor	06/16/2025	\$100.00
Duncan, Sydney 3175 Dundee Rd Earlysville, VA 22936	Communications	Sally for Supervisor	06/16/2025	\$100.00
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Walk lit	Sally for Supervisor	06/16/2025	\$172.69

**Sally for Supervisor (CC-25-00112)**

Reporting Period: 06/06/2025 Through: 06/30/2025

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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	Campaign fliers	Sally for Supervisor	06/16/2025	\$221.13
Mclaughlin, Sarah 2480 Aspenwood Rd Charlottesville, VA 22911	Communications	Sally for Supervisor	06/16/2025	\$100.00
Owens, Will 1645 Redwing Lane Charlottesville, VA 22911	Communications	Sally for Supervisor	06/16/2025	\$100.00
Spofford, George 309 Pleasant Place Charlottesville, VA 22911	Communications	Sally for Supervisor	06/16/2025	\$100.00
Walmart 975 Hilton Heights Rd. Charlottesville, VA 22901	campaign supplies	Sally for Supervisor	06/16/2025	\$210.22
Zarzyski, Ashlyn 1030 Glenwood Station Ln Charlottesville, VA 22901	Communications	Sally for Supervisor	06/16/2025	\$120.00
Fedex Office 13155 NOEL RD STE 1600 Dallas, TX 75240	Campaign posters	Sally for Supervisor	06/17/2025	\$42.38
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Social media ads	Sally for Supervisor	06/19/2025	\$98.91
Lohr, Caroline 243 Echo Meadows Rd Rockville, VA 23146	Communications	Sally for Supervisor	06/23/2025	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Sally for Supervisor	06/30/2025	\$31.02
Total This Period				\$3,903.49

No Schedule E-1 results to display.

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		06/08/2025	\$28.12	\$0.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		06/08/2025	\$47.00	\$0.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		06/08/2025	\$94.00	\$0.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936		06/08/2025	\$300.00	\$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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$760.00
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]		\$3,903.49	
10. Total [add lines 7, 8 and 9]			\$3,903.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$469.12	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$469.12
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$469.12	
15. Ending loan balance			\$0.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,012.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$760.00		
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		\$760.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,772.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,903.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$469.12	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,372.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,399.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,273.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,033.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,033.23</b>
26. Previous Disbursements [Line 28 from last report]	\$17,260.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,372.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,633.48</b>
<b>29. Ending Balance</b>			<b>\$2,399.75</b>