

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
Bushey, Andrew 233 Kent Ln Kents Store, VA 23084	1.N/A 2.Retired 3.N/A	08/15/2025	\$200.00	\$200.00
Clore, Gary J 725 Transco Rd. Scottsville, VA 24590	1.N/A 2.Retired 3.N/A	08/21/2025	\$200.00	\$200.00
Eager, Patricia B 1107 Mechunk Creek Dr. Troy, VA 22974	1.Self employed 2.Farmer 3.Troy, VA	08/27/2025	\$200.00	\$200.00
Ivey, George 89 Covered Bridge Rd Kents Store, VA 23084	1.N/A 2.Retired 3.N/A	08/08/2025	\$1,000.00	\$1,000.00
Loving, Thomas Joel 17 Deer Path Charlottesville, VA 22903	1.Environmental Health Consultants 2.Owner 3.Charlottesville, VA	08/04/2025	\$200.00	\$200.00
Morris, Sandra F 6840 Thomas Jefferson Pkwy. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	08/25/2025	\$300.00	\$300.00
Powell, David Allen 3468 South Boston Rd Troy, VA 22963	1.Pyramid Paving LLC 2.Owner 3.Palmyra, VA	08/15/2025	\$5,000.00	\$5,000.00
Roach, George David 186 Dobby Creek Rd Scottsville, VA 24590	1.N/A 2.Retired 3.N/A	08/16/2025	\$500.00	\$500.00
Sheridan, Donna Ivey 89 Covered Bridge Rd Kents Store, VA 23084	1.N/A 2.Retired 3.N/A	07/21/2025	\$500.00	\$500.00
Southall, Kenneth David 2660 Milton Hills Dr. Charlottesville, VA 22902	1.N/A 2.Retired 3.N/A	08/28/2025	\$150.00	\$150.00
Total This Period			\$8,250.00	

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
Sheridan, Andrew Mellon 89 Covered Bridge Rd Kents Store, VA 23084	1. Fluvanna County 2. Commissioner of the Revenue 3. Palmyra, VA 4. 30 T-Posts for large signs 5. Actual Cost	08/06/2025	\$180.00	\$180.00
Total This Period			\$180.00	

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
Fluvanna Leaders for Race & Diversity P.O. Box 1073 Troy, VA 22974	Vendor booth for Fork Union Day	Lauren Sheridan	08/04/2025	\$25.00
E.W. Thomas Grocery 13027 Thomas Jefferson Pkwy Palmyra, VA 22963	Ice for Fluvanna County Fair	Lauren Sheridan	08/15/2025	\$12.08
E.W. Thomas Grocery 13027 Thomas Jefferson Pkwy Palmyra, VA 22963	Ice for Fluvanna County Fair	Lauren Sheridan	08/16/2025	\$12.08
Tractor Supply 1418 S Boston Rd Palmyra, VA 22963	15 T-posts for large signs	Lauren Sheridan	08/22/2025	\$78.82
Wix 100 Gansevoort St New York, NY 10014	Website Domain	Lauren Sheridan	08/22/2025	\$24.00
Wix 100 Gansevoort St New York, NY 10014	Website	Lauren Sheridan	08/22/2025	\$26.25
Checks Unlimited P.O. Box 19000 Colorado Springs, CO 80935	Checks	Lauren Sheridan	08/23/2025	\$33.42
Amazon 410 Terry Avenue North Seattle, WA 98108	Bag sealer & tape for Halloween trunk or treat	Lauren Sheridan	08/26/2025	\$28.41
Amazon 410 Terry Avenue North Seattle, WA 98108	Tablecloths for election precinct tables	Lauren Sheridan	08/27/2025	\$45.63
Fork Union Drive-In Theatre 159 Winnsville Dr. Fork Union, VA 23055	Vendor booth for Drive-In Annual Craft & Car Show	Lauren Sheridan	08/28/2025	\$30.00
Square 1455 Market St., Ste. 600 San Francisco, CA 94103	Transfer fee	Lauren Sheridan	08/29/2025	\$3.60
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084	Reimbursement for: - 7/18/25: \$60.00 Fluvanna Parks & Recreation (vendor booth for Fluvanna County Fair) - 7/22/25: \$2,514.56 Signs on the Cheap (500 yards	Lauren Sheridan	08/30/2025	\$4,976.95
Total This Period				\$5,296.24

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
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/18/2025	\$100.00	\$100.00
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/22/2025	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/18/2025	\$100.00
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/22/2025	\$2,000.00
Total This Period			\$2,100.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$8,250.00	
2. Schedule B [Over \$100]	1	\$180.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$115.00	
<b>5. Total</b>	<b>18</b>		<b>\$8,865.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$180.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$115.00	
9. Schedule D [Expenditures]		\$5,296.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,591.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,100.00	
<b>13. Subtotal</b>			<b>\$2,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,865.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,100.00		
d. Subtotal: Contributions and Receipts received this period		\$10,965.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,965.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,591.24		
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]			\$5,591.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,373.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,100.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,965.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,965.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,591.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,591.24</b>
<b>29. Ending Balance</b>			<b>\$5,373.76</b>