

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Mathon, Emily<br>434 ALWOOD LN<br>CHARLOTTESVILLE, VA 22901                                               | 1.F&W<br>2.Director<br>3.Plymouth, VT 05056                                                                                                                        | 06/02/2025    | \$19.21                  | \$115.26          |
| Mathon, Emily<br>434 ALWOOD LN<br>CHARLOTTESVILLE, VA 22901                                               | 1.F&W<br>2.Director<br>3.Plymouth, VT 05056                                                                                                                        | 07/02/2025    | \$19.21                  | \$134.47          |
| Mathon, Emily<br>434 ALWOOD LN<br>CHARLOTTESVILLE, VA 22901                                               | 1.F&W<br>2.Director<br>3.Plymouth, VT 05056                                                                                                                        | 08/01/2025    | \$19.21                  | \$153.68          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$57.63                  |                   |

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]                                     | 3                       | \$57.63 |         |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00  |         |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$33.61 |         |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00  |         |
| 5. Total                                                       | 5                       |         | \$91.24 |
| 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]                                   |                         | \$0.00  |         |
| 10. Total [add lines 7, 8 and 9]                               |                         |         | \$0.00  |
| 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  |

|                                                                            |         |                 |                 |
|----------------------------------------------------------------------------|---------|-----------------|-----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |         |                 |                 |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |         | <b>\$653.36</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |         |                 |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$91.24 |                 |                 |
| 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               |         | \$91.24         |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |         |                 | <b>\$744.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |         |                 |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00  |                 |                 |
| 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]                        |         |                 | \$0.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |         |                 | <b>\$744.60</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                                     |         | \$557.31        |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$96.05 |                 |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$91.24 |                 |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |         | \$187.29        |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |         |                 | <b>\$744.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00  |                 |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00  |                 |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |         |                 | <b>\$0.00</b>   |
| <b>29. Ending Balance</b>                                                  |         |                 | <b>\$744.60</b> |