

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				
Contour Construction, LLC 1713 Allied Street 2B Charlottesville, VA 22903	1. 2.Construction 3.Charlottesville, VA	08/21/2025	\$750.00	\$750.00
DiPasquale, Frank 122 Madison Circle Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	08/16/2025	\$75.00	\$125.00
Total This Period			\$825.00	

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
Wix 100 Gansevoort St New York, NY 10014	Fee	Sonja Capelle	07/01/2025	\$4.00
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Sign Materials	Sonja Capelle	07/02/2025	\$147.35
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Parade Items	Sonja Capelle	07/02/2025	\$91.58
Hujik, Sharon 305 Pendleton St Gordonsville, VA 22942	Marketing Support	Sonja Capelle	07/11/2025	\$500.00
Upwork 475 Brannan St 430 San Francisco, VA 94701	Media Support	Sonja Capelle	07/13/2025	\$378.00
Staples 600 Twentyninth PlaceCt Charlottesville, VA 22901	Poster	Sonja Capelle	07/14/2025	\$34.75
Canva 3212 E Cesar Chavez St Auston, TX 78702	Media	Sonja Capelle	07/18/2025	\$12.99
Somerset Steam and Gas Engine Association 14375 Louis Turnpike Somerset, VA 22972	Vendor Fee	Sonja Capelle	07/18/2025	\$100.00
Upwork 475 Brannan St 430 San Francisco, CA 94701	Marketing Support	Sonja Capelle	07/28/2025	\$336.00
Blue Ridge Bank 104 S Main St Gordonsville, VA 22942	Bank Fee	Sonja Capelle	07/31/2025	\$3.00
Wix 100 Gansevoort St New York, NY 10014	Fee	Sonja Capelle	08/01/2025	\$3.50
Upwork 475 Brannan St 430 San Francisco, CA 94701	Advertising Support	Sonja Capelle	08/04/2025	\$10.50
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Sign Materials	Sonja Capelle	08/09/2025	\$55.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printastic 46555 Humboldt Dr D Novi, MI 48377	Banners	Sonja Capelle	08/09/2025	\$442.00
Upwork 475 Brannan St 430 San Francisco, CA 94701	Advertising Support	Sonja Capelle	08/11/2025	\$94.50
Gallo, Chip 105 Lee Lane Gordonsville, VA 22942	Media Support	Sonja Capelle	08/13/2025	\$250.00
Hujik, Sharon 305 Pendleton St Gordonsville, VA 22942	Marketing	Sonja Capelle	08/13/2025	\$500.00
Wix 100 Gansevoort St New York, NY 10014	Wix App	Sonja Capelle	08/13/2025	\$2.49
Canva 3212 E Cesar Chavez St Auston, TX 78702	Graphics	Sonja Capelle	08/18/2025	\$12.99
Good Party 916 Silver Spur Rd 310 Rolling Hills Estates, CA 90274	Advertising	Sonja Capelle	08/18/2025	\$10.00
Upwork 475 Brannan St 430 San Francisco, CA 94701	Marketing Support	Sonja Capelle	08/18/2025	\$42.00
VistaPrint 275 Wyman St Waltham, MA 02451	Cards	Sonja Capelle	08/20/2025	\$55.79
Upwork 475 Brannan St 430 San Francisco, CA 94701	21.00	Sonja Capelle	08/25/2025	\$21.00
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Sign Materials	Sonja Capelle	08/28/2025	\$90.53
Blue Ridge Bank 104 S Main St Gordonsville, VA 22942	Bank Fee	Sonja Capelle	08/29/2025	\$3.00
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Festival Items	Sonja Capelle	08/31/2025	\$35.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,237.42

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]	2	\$825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$925.00
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]		\$3,237.42	
10. Total [add lines 7, 8 and 9]			\$3,237.42
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]		\$17,683.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,608.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,237.42		
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]			\$3,237.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,371.40
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]	\$33,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,000.00
26. Previous Disbursements [Line 28 from last report]	\$15,391.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,237.42		
28. Total Disbursements this Election Cycle			\$18,628.60
29. Ending Balance			\$15,371.40