

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
ACRC PO Box 4721 Charlottesville, VA 22905	1. 2.GOP Committee 3.Charlottesville	08/15/2025	\$500.00	\$1,000.00
Chase, Johanna 350 Old Ivy Way, Suite 100 Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	07/30/2025	\$350.00	\$350.00
Dudley, Linda 1091 Penfield Way Greensboo, GA 30642	1.Retired 2.Retired 3.Retired	07/15/2025	\$1,000.00	\$1,000.00
Finley, Cynthia 3960 Dick Woods Rd Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	07/26/2025	\$1,000.00	\$1,000.00
Greene, Gary 646 Flordon Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	08/29/2025	\$200.00	\$200.00
Keysor, Robert 365 Burchs Creek Rd Crozet, VA 22932	1.Retired 2.Retired 3.Retired	07/09/2025	\$104.48	\$204.48
Swinger, Alan 3205 Blandemar Dr Charlottesville, VA 22901-8807	1.Retired 2.Retired 3.Retired	07/27/2025	\$90.00	\$195.00
Williams, Henry 841 West Leigh Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	08/29/2025	\$200.00	\$200.00
Total This Period			\$3,444.48	

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
Cardinal Home Center 5221 Rockfish Gap TPKE Crozet, VA 22932	Campaign Materials	Scott Smith	07/01/2025	\$48.12
Smith, Nancy 3324 Rowcross Sterrt Crozet, VA 22901	Reimburse for July 4th Parade Supplies	Scott Smith	07/02/2025	\$33.38
Home Depot 31 Windigrove Rd Waynesboro, VA 22980	Campaign Materials	Scott Smith	07/03/2025	\$23.60
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Campaign Materials	Scott Smith	07/03/2025	\$527.80
BP 1248 Crozet Ave Crozet, VA 22932	Gas for campaign	Scott Smith	07/07/2025	\$25.72
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Mobil Phone	Scott Smith	07/07/2025	\$48.00
Green Mountain Coffee 5977 Scottsville Rd Scottsville, VA 24590	Coffee	Scott Smith	07/07/2025	\$9.25
Schilling, Robert P.O. Box 5471 Charlottesville, VA 22905	Consulting	Scott Smith	07/07/2025	\$412.50
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95122	Zoom Services	Scott Smith	07/11/2025	\$16.79
Smith, Nancy 3324 Rowcross Sterrt Crozet, VA 22901	Reimbursement for Volunteer Refreshments	Scott Smith	07/13/2025	\$220.00
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Office Supplies	Scott Smith	07/14/2025	\$152.65
Daily Progress Newspaper 685 West Rio Road Charlottesville, VA 22901	Newspaper	Scott Smith	07/15/2025	\$0.99
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign Materials	Scott Smith	07/20/2025	\$176.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 3171 District Ave Charlottesville, VA 22901	Meet and Greet Refreshments	Scott Smith	07/22/2025	\$168.73
Smith, Nancy 3324 Rowcross Sterrt Crozet, VA 22901	Reimbursement for Meet and Greet Expenses	Scott Smith	07/24/2025	\$93.74
Smith, Scott 445 Burchs Creek Road Crozet, VA 22932	Mileage Rebursement	Scott Smith	07/24/2025	\$40.60
Chase Card P.O. Box 6294 Carol Stream, IL 60197	Training	Scott Smith	07/25/2025	\$332.94
Panera Bread 405 Merchant Walk Square Charlottesville, VA 22902	Campaign Lunch	Scott Smith	07/25/2025	\$37.35
Red Koi Strategies P.O. Box 1472 Richmond, VA 23218	Campaign Consulting	Scott Smith	07/27/2025	\$1,500.00
BP 1248 Crozet Ave Crozet, VA 22932	Meet and Greet Supplies	Scott Smith	07/28/2025	\$30.65
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing Services	Scott Smith	07/28/2025	\$395.05
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Monthly Service Charge	Scott Smith	07/31/2025	\$25.00
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Crickett Wireless	Scott Smith	08/05/2025	\$38.00
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Monthly Base - Debit Card	Scott Smith	08/08/2025	\$10.00
Stacys Music 1816 Rio Hill Center Charlottesville, VA 22901	Speaker Cables	Scott Smith	08/09/2025	\$84.22
Daily Progress Newspaper 685 West Rio Road Charlottesville, VA 22901	Newspaper	Scott Smith	08/11/2025	\$16.99

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Market Street 400 E. Market Street Charlottesville, VA 22902	Water	Scott Smith	08/11/2025	\$2.00
Stacys Music 1816 Rio Hill Center Charlottesville, VA 22901	Audio Supplies	Scott Smith	08/11/2025	\$84.22
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95122	Zoom	Scott Smith	08/11/2025	\$17.84
UPS Store 977 Seminole Trail Charlottesville, VA 22901	UPS - Supplies	Scott Smith	08/18/2025	\$13.39
First Free Coffee Bar 340 Towncenter Ln Charlottesville, VA 22911	Campaign Coffee	Scott Smith	08/20/2025	\$5.45
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing Services	Scott Smith	08/21/2025	\$274.52
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Sign Equipment	Scott Smith	08/26/2025	\$293.57
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing Services	Scott Smith	08/27/2025	\$779.95
Ivy Provisions 2206 Ivy Road Charlottesville, VA 22903	Food	Scott Smith	08/28/2025	\$15.52
Shenandoah Joe 2214 Ivy Road Charlottesville, VA 22903	Campaign Coffee	Scott Smith	08/28/2025	\$6.61
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Monthly Service Charge	Scott Smith	08/29/2025	\$25.00
Red Koi Strategies P.O. Box 1472 Richmond, VA 23218	Campaign Consulting	Scott Smith	08/31/2025	\$1,500.00
Total This Period				\$7,486.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$3,444.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$3,555.21</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,486.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,486.61</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,490.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,555.21		
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		\$3,555.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,046.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,486.61		
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]			\$7,486.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,559.45</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]	\$15,580.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,555.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,135.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,135.22</b>
26. Previous Disbursements [Line 28 from last report]	\$7,089.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,486.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,575.77</b>
<b>29. Ending Balance</b>			<b>\$4,559.45</b>