

| 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 |
| Arllen, Eric 920 Irish Road Scottsville, VA 24590 | 1.Retired 2.Retired 3.Retired | 08/10/2025 | \$200.00 | \$200.00 |
| Barringer, Turner 1965 Old Mill Road Charlottesville, VA 22901 | 1.AWP Wood Products 2.CIO 3.Charlottesville, VA | 08/17/2025 | \$500.00 | \$500.00 |
| Barstow, Todd 3520 Devon Pines Keswick, VA 22947 | 1.GK Software 2.Vice Presidennt 3.Keswick, VA | 07/16/2025 | \$104.48 | \$104.48 |
| 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 |
| Farmer, James 2147 Timber Mdws Charlottesville, VA 22911 | 1.Bio-Cat 2.Scientist 3.Charlottesville, VA | 07/26/2025 | \$208.65 | \$208.65 |
| 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 |
| Harding, Elliott 2805 Meadow Vista Drve Charlottesville, VA 22901 | 1.Harding PLIC 2.Lawyer 3.Charlottesville, VA | 08/16/2025 | \$1,041.98 | \$1,041.98 |
| Keysor, Robert 365 Burchs Creek Rd Crozet, VA 22932 | 1.Retired 2.Retired 3.Retired | 07/09/2025 | \$104.48 | \$204.48 |
| Laura, Hynes 580 Glengarry Ct Earlsville, VA 22936 | 1.Homemaker 2.Homemaker 3.Earlsville, VA | 08/02/2025 | \$208.65 | \$208.65 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| McAleer, Bob 250 Spring Lane Charlottesville, VA 22903 | 1.Self-Employed 2.Business Owner 3.Charlottesville, VA | 08/29/2025 | \$130.52 | \$130.52 |
| Obaugh, Michael 304 Meadow Beauty Ct Waynesboro, VA 22980 | 1.Retired 2.Retired 3.Retired | 08/08/2025 | \$200.00 | \$200.00 |
| OReilly, Chris 430 Detroit St Englewood, CO 80112 | 1.ServiceNow 2.Director 3.Englewoord, CO | 08/18/2025 | \$208.65 | \$208.65 |
| Swinger, Alan 3205 Blandemar Dr Charlottesville, VA 22901-8807 | 1.Retired 2.Retired 3.Retired | 07/27/2025 | \$90.00 | \$195.00 |
| Thorpe, Thomas 963 Kelsey Drive Charlottesville, VA 22901 | 1.Afton Scientific 2.Manager 3.Charlottesville, VA | 08/14/2025 | \$2,000.00 | \$2,000.00 |
| 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 | | | \$8,247.41 | |

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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| 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 |
| Anedot 1340 Poydras Street 1770 New Orleans, LA 70112 | Anedot Charges | Scott Smith | 08/31/2025 | \$202.74 |
| Red Koi Strategies P.O. Box 1472 Richmond, VA 23218 | Campaign Consulting | Scott Smith | 08/31/2025 | \$1,500.00 |

| 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 | | | | \$7,689.35 |

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] | 18 | \$8,247.41 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$163.13 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$8,410.54 |
| 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] | | \$7,689.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,689.35 |
| 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] | | \$8,490.85 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,410.54 | | |
| 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 | | \$8,410.54 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,901.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,689.35 | | |
| 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] | | | \$7,689.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,212.04 |
| 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] | \$15,580.01 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,410.54 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,990.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,990.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,089.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,689.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,778.51 |
| 29. Ending Balance | | | \$9,212.04 |