

No Schedule A results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google GSuite	Jen Fleisher	07/02/2025	\$25.20
Shenandoah Joe Coffee 945 Preston Ave Charlottesville, VA 22903	Coffee for meeting	Jen Fleisher	07/07/2025	\$11.16
Best Buy 1615 Emmet Street N Charlottesville, VA 22901	Hardware	Je Fleisher	07/08/2025	\$94.76
Switchboard PBC 1100 13th Street NW Suite 800 Washington, DC 20005	Switchboard Text Messaging	Jen Fleisher	07/10/2025	\$122.27
Webflow 398 11th Street San Francisco, CA 94103	Webflow Website Hosting	Jen Fleisher	07/10/2025	\$18.00
Plausible Analytics Vastriku tn 2 Tartu Estonia, N/A 50403	Website Analytics	Jen Fleisher	07/14/2025	\$9.00
Feast Market & Cafe 416 W Main Street Ste H Charlottesville, VA 22903	Donors Appreciation	Jen Fleisher	07/16/2025	\$66.01
Clark, Matthew 326 Warren Ferry Road Scottsville, VA 24590	Catering for Volunteer Appreciation event	Jen Fleisher	07/22/2025	\$100.00
Camellias Bar & Roastery 400 Preston Avenue Suite 150 Charlottesville, VA 22903	Coffee meeting	Jen Fleisher	07/24/2025	\$10.84
Popa, Horea 711 Henry Ave Birdhouse Charlottesville, VA 22903	Volunteer Appreciation Dinner - Birdhouse Space Rental, Catering, Staff, Supplies	Jen Fleisher	07/24/2025	\$1,100.00
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Bank Fee	Jen Fleisher	07/31/2025	\$2.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Jen Fleisher	08/04/2025	\$25.20
Andrews, Jason 98 Wendover Lane Charlottesville, VA 22901	Bar Services for Volunteer Appreciation Event	Jen Fleisher	08/08/2025	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webflow 398 11th Street San Francisco, CA 94103	Webflow Website	Jen Fleisher	08/11/2025	\$18.00
ActBlue, LLC 366 Summer Street Somerville, MA 02144	ActBlue Transaction Fee	Jen Fleisher	08/13/2025	\$3.95
Plausible Analytics Vastriku tn 2 Tartu Estonia, N/A 50403	Plausible Analytics	Jen Fleisher	08/14/2025	\$9.00
Beaudet, Mike 100 Avon St Apt 109 Charlottesville, VA 22902	Field Manager	Jen Fleisher	08/25/2025	\$182.89
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	VNB Service Fee	Jen Fleisher	08/29/2025	\$2.00
Total This Period				\$2,300.28

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$2,300.28	
10. Total [add lines 7, 8 and 9]			\$2,300.28
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]		\$4,255.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,355.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,300.28		
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]			\$2,300.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,055.59
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]	\$23,973.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,073.01	
25. Total Funds Available [Add lines 21 and 24]			\$24,073.01
26. Previous Disbursements [Line 28 from last report]	\$19,717.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,300.28		
28. Total Disbursements this Election Cycle			\$22,017.42
29. Ending Balance			\$2,055.59