

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
Edmondson, Frankie P.O. Box 394 Portsmouth, VA 23705	1.City of Portsmouth 2.Commissioner of the Revenue 3.Portsmouth, VA	09/11/2025	\$250.00	\$250.00
Emma P. Alexander Land and Lumber Corp. P.O. Box 397 Fork Union, VA 23055	1. 2.Lumber 3.Fork Union, VA	09/04/2025	\$500.00	\$500.00
Ivey, George 89 Covered Bridge Rd Kents Store, VA 23084	1.N/A 2.Retired 3.N/A	09/07/2025	\$1,000.00	\$2,000.00
McGehee, Doris 628 Courthouse Rd. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/04/2025	\$150.00	\$150.00
Morris, Sandra F 6840 Thomas Jefferson Pkwy. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/08/2025	\$400.00	\$700.00
Morris, Sandra F 6840 Thomas Jefferson Pkwy. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/27/2025	\$500.00	\$1,200.00
Perrotti, Manuel 1988 Haden Martin Rd. Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/26/2025	\$200.00	\$200.00
Tapscott Brothers Logging Inc 54 Rolling Rd S Scottsville, VA 24590	1. 2.Logging 3.Scottsville, VA	09/27/2025	\$500.00	\$500.00
Von Ottenritter, Cindia 2126 Nahor Manor Rd Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/15/2025	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Sheridan, Andrew Mellon 89 Covered Bridge Rd Kents Store, VA 23084	1. Fluvanna County 2. Commissioner of the Revenue 3. Palmyra, VA 4. 5 straw bales for Fork Union Day Parade 5. Actual Cost	09/19/2025	\$50.00	\$230.00
Sheridan, Donna Ivey 89 Covered Bridge Rd Kents Store, VA 23084	1. N/A 2. Retired 3. N/A 4. Candy for Pleasant Grove Trunk or Treat 5. Actual Cost	09/13/2025	\$150.00	\$650.00
Total This Period			\$200.00	

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
Amazon 410 Terry Avenue North Seattle, WA 98108	Replacement yard sign stakes	Lauren Sheridan	09/04/2025	\$42.11
Square 1455 Market St., Ste. 600 San Francisco, CA 94103	Transfer fee	Lauren Sheridan	09/04/2025	\$5.25
Signs On The Cheap 11525A Stonehollow Dr. Ste. 100 Austin, TX 78758	Big signs	Lauren Sheridan	09/06/2025	\$999.21
VistaPrint 275 Wyman St. Waltham, MA 02451	Car magnets	Lauren Sheridan	09/06/2025	\$151.62
Valley Publishing Corporation 106 Crofton Plaza Suite 1 Palmyra, VA 22963	Advertising in the Fluvanna Review - 9/11 & 9/18	Lauren Sheridan	09/08/2025	\$618.00
Tractor Supply 1418 S Boston Rd Palmyra, VA 22963	T-posts for big signs	Lauren Sheridan	09/10/2025	\$173.43
Rotary Foundation of Fluvanna 272 Jefferson Dr. Palmyra, VA 22963	Vendor booth for Fluvanna Fall Festival	Lauren Sheridan	09/11/2025	\$50.00
Square 1455 Market St., Ste. 600 San Francisco, CA 94103	Transfer fee	Lauren Sheridan	09/12/2025	\$8.55
Marathon 4108 James Madison Hwy Fork Union, VA 23055	Ice for Drive-in Vendor Show	Lauren Sheridan	09/13/2025	\$2.94
Square 1455 Market St., Ste. 600 San Francisco, CA 94103	Transfer fee	Lauren Sheridan	09/15/2025	\$3.60
Signs On The Cheap 11525A Stonehollow Dr. Ste. 100 Austin, TX 78758	200 yard signs	Lauren Sheridan	09/18/2025	\$909.79
Valley Publishing Corporation 106 Crofton Plaza Suite 1 Palmyra, VA 22963	Advertising in the Fluvanna Review on 9/25, 10/2, 10/9, 10/16, 10/23 & 10/30	Lauren Sheridan	09/19/2025	\$1,854.00
Lowes Home Centers, LLC 165 Camp Creek Pkwy Gordonsville, VA 22942	Zip ties for big signs	Lauren Sheridan	09/21/2025	\$21.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square 1455 Market St., Ste. 600 San Francisco, CA 94103	Transfer fee	Lauren Sheridan	09/21/2025	\$3.60
The Market at Lake Monticello 40 Heritage Drive Palmyra, VA 22963	Fuel	Lauren Sheridan	09/21/2025	\$40.00
PayPal 2211 N 1st St San Jose, CA 95131	Transfer fee	Lauren Sheridan	09/22/2025	\$3.45
Wix 100 Gansevoort St New York, NY 10014	Website domain	Lauren Sheridan	09/22/2025	\$24.00
Total This Period				\$4,910.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/18/2025	\$100.00
Sheridan, Lauren Ryalls 193 Covered Bridge Rd Kents Store, VA 23084		07/22/2025	\$2,000.00
Total This Period			\$2,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,500.00	
2. Schedule B [Over \$100]	2	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$539.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$5,239.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,910.57	
10. Total [add lines 7, 8 and 9]			\$5,110.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,373.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,239.00		
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		\$5,239.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,612.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,110.57		
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]			\$5,110.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,502.19
20. Total Unpaid Debts [from Schedule F of this report]	\$2,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,239.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,204.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,204.00
26. Previous Disbursements [Line 28 from last report]	\$5,591.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,110.57		
28. Total Disbursements this Election Cycle			\$10,701.81
29. Ending Balance			\$5,502.19