

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	09/08/2025	\$2,500.00	\$3,500.00
ACRC PO Box 4721 Charlottesville, VA 22905	1. 2.GOP Committee 3.Charlottesville	09/18/2025	\$5,000.00	\$8,500.00
Boyle Kelly, Ginna Requested Requested, VA 22901	1.Retired 2.Retired 3.Retired	09/25/2025	\$250.00	\$250.00
Bryce, Margaret 100 Apple Lane Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	09/20/2025	\$156.56	\$156.56
Cooley, Jack 120 Woodstock Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	09/23/2025	\$521.19	\$1,021.19
Delaney, Gray Requested Requested, VA 22901	1.Requested 2.Requested 3.Requested	09/30/2025	\$500.00	\$500.00
Fink, Justin 1637 S 210 W Salen, UT 84653	1.Self Employed 2.Self Employed 3.Salen, UT	09/04/2025	\$260.73	\$260.73
Gieck, Joe 2124 Wentworth Farm Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	09/09/2025	\$1,000.00	\$1,000.00
Gleck, Joe 2124 Wentworth Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	09/07/2025	\$1,000.00	\$1,000.00
Gray, Donna 717 Anderson Street Charlottesville, VA 22903	1.Self-Employed 2.Self-Employed 3.Charlottesville, VA 22901	09/07/2025	\$208.65	\$208.65
Herder, Dale 103 W Dixon Ave. Charlevoix, MI 49720	1.Retired 2.Retired 3.Retired	09/25/2025	\$500.00	\$1,000.00
Jenks, Elizabeth PO Box 535 Keswick, VA 22947	1.Retired 2.Retired 3.Retired	09/25/2025	\$1,000.00	\$1,000.00

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Johnston, Kelly 652 Dick Woods Road Charlottesville, VA 22903	1.Self-Employed 2.Self-Employed 3.Charlottesville, VA 22903	09/07/2025	\$521.15	\$521.15
Keifer, Gerard 4051 Ballards Mill Road Free Union, VA 22940	1.Retired 2.Retired 3.Retired	09/10/2025	\$260.73	\$260.73
Lowry, John 3475 Red Hill SchoolRoad North Garden, VA 22959	1.Retired 2.Retired 3.Retired	09/03/2025	\$260.73	\$510.73
Lowry, John 3475 Red Hill SchoolRoad North Garden, VA 22959	1.Retired 2.Retired 3.Retired	09/20/2025	\$250.00	\$760.73
Redinger, Craig 340 Broad Axe Road Ch, VA 22903	1.Retired 2.Retired 3.Retired	09/17/2025	\$521.15	\$521.15
Shytle, Hugh 1245 Waldemar Drive Charlottesville, VA 22903	1.Clachan Properties 2.Realtor 3.Charlottesville, VA 22901	09/07/2025	\$521.15	\$521.15
Sieg, Barbara 625 Flordon Dr Charlottesville, VA 22901	1.Unemployed 2.Unemployed 3.Unemployed	09/09/2025	\$1,560.31	\$1,560.31
Wheeler, Clara Belle 1754 Stony Point Rd Charlottesville, VA 22911	1.Retired 2.Retired 3.Retired	09/07/2025	\$1,000.00	\$1,000.00
Total This Period			\$17,792.35	

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
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Cell Phone	Scott Smith	09/02/2025	\$38.00
Ivy Provisions 2206 Ivy Road Charlottesville, VA 22903	Food	Scott Smith	09/02/2025	\$15.52
Market Street 400 E. Market Street Charlottesville, VA 22902	Water	Scott Smith	09/02/2025	\$2.23
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing	Scott Smith	09/02/2025	\$967.20
Staples Office Supplies 600 Twentyninth Place Ct Charlottesville, VA 22901	Office Supplies	Scott Smith	09/02/2025	\$138.21
Home Depot 31 Windigrove Rd Waynesboro, VA 22980	Supplies	Scott Smith	09/03/2025	\$5.41
Wendy's 1636 SEMINOLE TRAI Charlottesville, VA 22901	Food	Scott Smith	09/03/2025	\$12.89
Amazon 40 Terry Ave N Seattle, WA 98109	Supplies	Scott Smith	09/08/2025	\$70.54
Aramark Longwood 1 High Farmville, VA 23909	Food	Scott Smith	09/08/2025	\$16.15
Panera Bread 405 Merchant Walk Square Charlottesville, VA 22902	Food	Scott Smith	09/09/2025	\$4.64
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Banking Fee	Scott Smith	09/09/2025	\$10.00
Chick-Fil-A 8461 Leesburg Pike Mclean, VA 22102	Food	Scott Smith	09/10/2025	\$15.08
Daily Progress Newspaper 685 West Rio Road Charlottesville, VA 22901	Subscription	Scott Smith	09/11/2025	\$16.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95122	Network Servcies	Scott Smith	09/11/2025	\$17.84
Disciplepress 11098 Highway 22 E Newsite, AL 36256	Office Supplies	Scott Smith	09/12/2025	\$130.99
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing	Scott Smith	09/17/2025	\$936.00
First Free Coffee Bar 340 Towncenter Ln Charlottesville, VA 22911	Coffee	Scott Smith	09/24/2025	\$9.79
MissionBBQ 3912 Lenox Ave. Charlottesville, VA 22901	Food	Scott Smith	09/25/2025	\$15.79
Pivot Parking 201 Garrett Street Charlottesville, VA 22902	Parking Fee	Scott Smith	09/25/2025	\$30.00
Brownsville Market 5995 Rockfish Gap Tpke Crozet, VA 22932	Food	Scott Smith	09/29/2025	\$7.45
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Web Services Fees	Scott Smith	09/30/2025	\$329.51
Mi Rancho Mexican 1015 Heathercroft Ln, Crozet Crozet, VA 22932	Food	Scott Smith	09/30/2025	\$38.38
Red Koi Strategies P.O. Box 1472 Richmond, VA 23218	Consulting	Scott Smith	09/30/2025	\$1,500.00
SquareSpace 459 Broadway New York, NY 10013	Website Services	Scott Smith	09/30/2025	\$36.00
US Posal Service 4301 Ivy Rd Ivy, VA 22945	PO Box Rental Fee	Scott Smith	09/30/2025	\$94.00
Total This Period				\$4,458.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$17,792.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$17,942.35
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]		\$4,458.61	
10. Total [add lines 7, 8 and 9]			\$4,458.61
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]		\$9,212.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,942.35		
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		\$17,942.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,154.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,458.61		
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]			\$4,458.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,695.78
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]	\$23,990.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,942.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,932.90	
25. Total Funds Available [Add lines 21 and 24]			\$41,932.90
26. Previous Disbursements [Line 28 from last report]	\$14,778.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,458.61		
28. Total Disbursements this Election Cycle			\$19,237.12
29. Ending Balance			\$22,695.78