Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

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
Smith, John P. O. Box 879 Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Not Employed	09/03/2025	\$25.00	\$150.00
Total This Period		\$25.00		

Sally for Supervisor (CC-25-00112)	Reporting Period: 09/01/2025 Through: 09/30/202			
Carry 101 Super vices (86 26 00112)	Page: 2 of 9			
No Schedule B results to display.				

# Sally for Supervisor (CC-25-00112) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9 No Schedule C results to display.

Item or Service

ActBlue fees

print ads

ActBlue fees

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 4 of 9 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Sally for Supervisor 09/10/2025 \$0.99 Sally for 09/19/2025 \$1,900.00

Supervisor

Sally for

Supervisor

09/24/2025

\$0.40

\$1,901.39

Total This Period

366 Summer Street

Somerville, MA 02144

Schedule D: Expenditures

366 Summer Street

C-Ville Weekly P.O. Box 119

Somerville, MA 02144

Charlottesville, VA 22902

ActBlue

ActBlue

Person or Company Paid and Address

Sally for Supervisor (CC-25-00112)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Sally for Supervisor (CC-25-00112)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

# Sally for Supervisor (CC-25-00112) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$25.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$35.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,901.39 10. Total [add lines 7, 8 and 9] \$1,901.39 **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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,424.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35.00		
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		\$35.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,459.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,901.39		
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]			\$1,901.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$558.36
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]	\$24,058.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,093.23	
25. Total Funds Available [Add lines 21 and 24]			\$24,093.23
26. Previous Disbursements [Line 28 from last report]	\$21,633.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,901.39		
28. Total Disbursements this Election Cycle			\$23,534.87
29. Ending Balance			\$558.36