

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
5th Congressional District of VA Committee PO Box 75 Lovingston, VA 22949	1. 2.Committee 3.Lovingston, VA	08/18/2025	\$2,500.00	\$2,500.00
5th Congressional District of VA Committee PO Box 75 Lovingston, VA 22949	1. 2.Committee 3.Lovingston, VA	09/18/2025	\$5,000.00	\$7,500.00
Finley, Cynthia 3960 Duck Woods Rd. Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	09/16/2025	\$1,000.00	\$1,035.00
Gray, Donna 717 Anderson St Charlottesville, VA 22903	1.Self employed 2.Self employed 3.Charlottesville, VA	07/01/2025	\$1,000.00	\$2,035.00
Total This Period			\$9,500.00	

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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
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. website software service	07/15/2025	\$500.00	\$3,500.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. Website software and Services	08/15/2025	\$500.00	\$4,000.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. Website software and Service	09/15/2025	\$500.00	\$4,500.00
Koenig, Carol 128 Turtle Creek Road Apt. 11 Charlottesville, VA 22901	1. retired 2. retired 3. retired 4. Election Research - EPEC 5. Actual Cost	08/25/2025	\$600.00	\$600.00
Total This Period			\$2,100.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage fee - July	Nancy Muir	07/10/2025	\$129.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement to Connie Sylvester for July 4th Candy Parade	Nancy Muir	07/10/2025	\$33.84
Woodson, Gary 117 Gatlin St Lynchburg, VA 24502	Reimbursement to Gary Woodson for sign team	Nancy Muir	07/18/2025	\$29.17
Gray, Donna 717 Anderson St Charlottesville, VA 22903	Reimbursement to Donna Gray for sign posts - lowes	Nancy Muir	07/25/2025	\$197.69
5th Congressional District of VA Committee PO Box 75 Lovingston, VA 22949	5th Congressional District of VA	Nancy Muir	07/30/2025	\$412.50
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage fee Aug	Nancy Muir	08/14/2025	\$129.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	Venue fee - FFCB July and Aug	Nancy Muir	08/15/2025	\$300.00
Smith, Scott Supervisor P.O. Box 45 Ivey, VA 22945	Donation to Scott Smith	Nancy Muir	08/15/2025	\$500.00
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Reimbursement to Frederick Emch for ACRC Lanyards and Stamps	Nancy Muir	09/08/2025	\$146.07
Smith, Scott Supervisor P.O. Box 45 Ivey, VA 22945	Donation to Scott Smith for Supervisor via 5th District	Nancy Muir	09/08/2025	\$2,500.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement to Connie Sylvester for Lock/Lowes and Storage Locker fee	Nancy Muir	09/08/2025	\$67.67
Lafon, Gerald 985 Bridlewood Trail Keswick, VA 22947	Reimbursement for Banners	Nancy Muir	09/12/2025	\$131.07
Storage Sense 3010 Vision Ln. Charlottesville, VA 22903	Storage Locker Oct pre-payment	Nancy Muir	09/15/2025	\$139.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynchburg Republican City Committee P.O. Box 12237 Lynchburg, VA 24506	Signs from Imagine This purchased by Lynchburg Republican Committiee	Nancy Muir	09/17/2025	\$689.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement for signs and fedex	Nancy Muir	09/17/2025	\$192.59
Smith, Scott Supervisor P.O. Box 45 Ivey, VA 22945	Donation to Scott Smith for Supervisor from 5th District	Nancy Muir	09/18/2025	\$5,000.00
Storage Sense 3010 Vision Ln. Charlottesville, VA 22903	Payment to Storage Sense for balance due for Oct	Nancy Muir	09/18/2025	\$65.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement to Connie Sylvester for storage locker payment to Storage Sense for Sep.	Nancy Muir	09/18/2025	\$154.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement to Nancy Muir for Misc items for ACRC	Nancy Muir	09/19/2025	\$81.52
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	Venue Fee for ACRC Sep Social Meeting	Nancy Muir	09/23/2025	\$150.00
Bailey Printing Inc. 914 Harris St. Charlottesville, VA 22903	Baileys printing for brochures	Nancy Muir	09/26/2025	\$247.46
Total This Period				\$11,294.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$9,500.00	
2. Schedule B [Over \$100]	4	\$2,100.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$12,105.00
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]		\$2,100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,294.58	
10. Total [add lines 7, 8 and 9]			\$13,394.58
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,972.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,105.00		
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		\$12,105.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,077.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,394.58		
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]			\$13,394.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,682.90
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		\$2,989.72	
22. Previous Receipts [Line 24 from last report]	\$9,831.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,936.87	
25. Total Funds Available [Add lines 21 and 24]			\$24,926.59
26. Previous Disbursements [Line 28 from last report]	\$8,849.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,394.58		
28. Total Disbursements this Election Cycle			\$22,243.69
29. Ending Balance			\$2,682.90