

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
Boles, Jason PO Box 242 Manakin Sabot, VA 23103	1. Self-Employed 2. Self-Employed 3. Manakin Sabot, VA	10/28/2025	\$250.00	\$250.00
Hamilton, Phillip 112 Turtle Creek Road, Charlottesville, VA 22901	1. Hamilton Legal Services, LLC. 2. Self employed 3. Charlottesville	10/25/2025	\$500.00	\$500.00
Snow, Rena 905 Leigh Way Charlottesville, VA 22901	1. Retired 2. Retired 3. Retired	11/01/2025	\$104.48	\$104.48
Total This Period			\$854.48	

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
Crozet Market 5728 Three Notch'd Road Crozet, VA 22932	Gas	Scott Smith	10/25/2025	\$46.83
Praha Bohemian Bakery 5778 Old Three Notch'd Road, Crozet, VA 22932 Crozet, VA 22932	Food for Volunteers	Scott Smith	10/25/2025	\$36.73
Wegman's Food 100 Wegmans Way Charlottesville, VA 22902	Food	Scott Smith	10/26/2025	\$23.05
BP 1248 Crozet Ave Crozet, VA 22932	Gas	Scott Smith	10/27/2025	\$43.91
Ivy Provisions 2206 Ivy Road Charlottesville, VA 22903	Food	Scott Smith	10/28/2025	\$16.14
RandR Printing 977 Seminole Trail Charlottesville, VA 22901	Printing	Scott Smith	10/29/2025	\$3,576.38
Chick-Fil-A 8461 Leesburg Pike Mclean, VA 22102	Food	Scott Smith	10/31/2025	\$14.90
First Watch 1114B Emmet St. N. Charlottesville, VA 22903	Food	Scott Smith	10/31/2025	\$49.94
Green Mountain Coffee 5977 Scottsville Rd Scottsville, VA 24590	Gas	Scott Smith	11/03/2025	\$38.69
Green Mountain Coffee 5977 Scottsville Rd Scottsville, VA 24590	Food	Scott Smith	11/03/2025	\$8.25
Harris Teeter 159 Community Street Crozet, VA 22932	Food	Scott Smith	11/03/2025	\$195.97
Love2Eat 540 Radford Ln Crozet, VA 22932	Food	Scott Smith	11/03/2025	\$41.99
Cricket Wireless LLC 1025 Lenox Park Blvd NE Atlanta, GA 30319	Mobile Phone	Scott Smith	11/04/2025	\$38.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter 159 Community Street Crozet, VA 22932	Food	Scott Smith	11/04/2025	\$37.92
Shell Service Station Rt 29 Charlottesville, VA 22901	Gas	Scott Smith	11/04/2025	\$20.42
Vocelli Pizza 1857 Seminole Trail Charlottesville, VA 22901	Pizza	Scott Smith	11/04/2025	\$267.12
Wegman's Food 100 Wegmans Way Charlottesville, VA 22902	Food	Scott Smith	11/04/2025	\$20.21
Campaign Sidekick 1712 Pioneer Ave Ste 101 Cheyenne, WY 82001	Campaign Messaging	Scott Smith	11/06/2025	\$1,612.40
Daily Progress Newspaper 685 West Rio Road Charlottesville, VA 22901	Newspaper	Scott Smith	11/06/2025	\$16.99
Wells Fargo 1625 Seminole Trail Charlottesville, VA 22901	Monthly Bank Fees	Scott Smith	11/10/2025	\$10.00
Red Koi Strategies P.O. Box 1472 Richmond, VA 23218	Consulting	Scott Smith	11/11/2025	\$350.00
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95122	Network Services	Scott Smith	11/17/2025	\$17.84
Total This Period				\$6,483.68

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]	3	\$854.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$854.48
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]		\$6,483.68	
10. Total [add lines 7, 8 and 9]			\$6,483.68
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]		\$22,739.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$854.48		
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		\$854.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,593.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,483.68		
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]			\$6,483.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,109.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,146.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$854.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,000.82	
25. Total Funds Available [Add lines 21 and 24]			\$44,000.82
26. Previous Disbursements [Line 28 from last report]	\$20,407.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,483.68		
28. Total Disbursements this Election Cycle			\$26,890.92
29. Ending Balance			\$17,109.90