

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
Dennis, Rooker 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/22/2019	\$1,000.00	\$1,000.00
Dombrowe, Robert 1206 Woodbourne Court Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	10/03/2019	\$100.00	\$200.00
Friends of Jane Dittmar PO Box 974 Charlottesville, VA 22902	1. 2.Political Campaign 3.Charlottesville, VA	10/03/2019	\$250.00	\$250.00
Long, Valerie 1716 Yorktown Drive Charlottesville, VA 22901	1.Williams Mullen 2.Attorney 3.Charlottesville, VA	10/10/2019	\$200.00	\$200.00
McLean, Christopher 2711 Liberty Hall Lane Charlottesville, VA 22901	1.Adiuvans Foundation 2.Grant Manager 3.Charlottesville, VA	10/22/2019	\$250.00	\$250.00
Monticello Business Alliance PO Box 71596 Richmond, VA 23255	1. 2.Real Estate Business Organization 3.Charlottesville, VA	10/12/2019	\$500.00	\$500.00
Myers, John Peterson 5006 Break Heart Road Crozet, VA 22932	1.Virginia Organizing 2.Scientist 3.Crozet, VA	10/13/2019	\$200.00	\$450.00
Neff, Elizabeth PO Box 82 Free Union, VA 22940	1.Retired 2.Retired 3.Free Union, VA	10/15/2019	\$250.00	\$250.00
Rottiers, Robert 711 Golf View Drive Crozet, VA 22932	1.Retired 2.Retired 3.Crozet, VA	10/04/2019	\$200.00	\$200.00
Total This Period			\$2,950.00	

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
Grit Coffee 1110 Old Trail Dr #120 Crozet, VA 22932	campaign meeting refreshments	Ann Mallek	10/02/2019	\$6.74
Grit Coffee 1110 Old Trail Dr #120 Crozet, VA 22932	campaign meeting refreshment	Ann Mallek	10/02/2019	\$3.73
Kathryn, Mallek PO Box 834 Earlysville, VA 22936	Web, editorial, and accounting services	Ann Mallek	10/05/2019	\$4,000.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Ann Mallek	10/06/2019	\$11.85
Mi Canton 1703 Allied Ln Charlottesville, VA 22903	campaign meeting refreshment	Ann Mallek	10/08/2019	\$29.60
HighTech Signs 2165 Seminole Trail Charlottesville, VA 22901	sign printing	Ann Mallek	10/09/2019	\$1,160.12
HighTech Signs 2165 Seminole Trail Charlottesville, VA 22901	signs	Ann Mallek	10/09/2019	\$600.58
Starbucks 1520 Seminole Trail Charlottesville, VA 22901	campaign meeting refreshment	Ann Mallek	10/09/2019	\$2.58
T and N Printing 205 12th St NE Charlottesville, VA 22902	Postcard printing and mailing	Ann Mallek	10/09/2019	\$1,813.15
HighTech Signs 2165 Seminole Trail Charlottesville, VA 22901	signs	Ann Mallek	10/11/2019	\$600.58
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Ann Mallek	10/13/2019	\$15.80
Blue Ridge Group 206 E Jefferson St Charlottesville, VA 22902	Media services	Ann Mallek	10/14/2019	\$17,175.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	Ann Mallek	10/20/2019	\$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking Water Street Charlottesville, VA 22902	parking fee	Ann Mallek	10/20/2019	\$2.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	Ann Mallek	10/24/2019	\$50.57
White Hall Ruritan Club 2904 Browns Gap Turnpike Crozet, VA 22932	WHRC building rental	Ann Mallek	10/24/2019	\$100.00
Total This Period				\$25,580.20

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]	9	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,150.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,580.20	
10. Total [add lines 7, 8 and 9]			\$25,580.20
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]		\$32,695.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.00		
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		\$4,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,845.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,580.20		
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]			\$25,580.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,264.82
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		\$3,152.81	
22. Previous Receipts [Line 24 from last report]	\$55,639.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,789.89	
25. Total Funds Available [Add lines 21 and 24]			\$62,942.70
26. Previous Disbursements [Line 28 from last report]	\$26,097.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,580.20		
28. Total Disbursements this Election Cycle			\$51,677.88
29. Ending Balance			\$11,264.82