No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Charlottesville Treasurer's Office P.O. Box 911 Charlottesville, VA 22902	Filing fee returned	04/09/2021	$1,806.78
Total This Period			$1,806.78

No Schedule D results to display.	

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Brown, James E 712 Bolling Ave B Charlottesville, VA 22903		04/09/2021	$1,806.78	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
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	**0**		**$0.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,806.78**
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]		$0.00	
10. Total [add lines 7, 8 and 9]			**$0.00**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$1,806.78	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$1,806.78**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$1,806.78	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$552.50**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,806.78		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,806.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,359.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$1,806.78	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$1,806.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$552.50**
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		$452.50	
22. Previous Receipts [Line 24 from last report]	$1,906.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,806.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,713.56	
25. Total Funds Available [Add lines 21 and 24]			**$4,166.06**
26. Previous Disbursements [Line 28 from last report]	$1,806.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,806.78		
28. Total Disbursements this Election Cycle			**$3,613.56**
29. Ending Balance			**$552.50**