

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beard, Robert 845 West Leigh Dr. Charlottesville, VA 22901 | 1.Beard Enterprises LLC 2.real estate inetment 3.Charlottesville, VA | 09/21/2021 | \$250.00 | \$250.00 |
| Brody, Charlotte 10937 Howardsville Lane Esmont, VA 22937 | 1.Blue Green Alliance 2.planner 3.Charlottesville, VA | 09/01/2021 | \$500.00 | \$500.00 |
| Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901 | 1.City of Charlottesville 2.Attorney 3.Charlottesville, VA | 09/18/2021 | \$350.00 | \$350.00 |
| Harvey, Will 2721 Timberlake Rd. Charlottesville, VA 22901 | 1. 2.retired 3. | 09/01/2021 | \$150.00 | \$150.00 |
| Heilman, James 2638 Penny Lane Charlottesville, VA 22903 | 1. 2.retired 3. | 09/18/2021 | \$150.00 | \$150.00 |
| Julien, Sydna 672 Evergreen Ave. Charlottesville, VA 22902 | 1. 2.retired 3. | 09/18/2021 | \$500.00 | \$600.00 |
| Love, William P.O. Box 4870 Charlottesville, VA 22905 | 1. 2.retired 3. | 09/26/2021 | \$150.00 | \$250.00 |
| Nacey, Nicholas 996 Park Ridge Dr. Crozet, VA 22932 | 1. 2.retired 3. | 09/23/2021 | \$200.00 | \$200.00 |
| Periello, Linda 415 Grassmere Rd. Ivy, VA 22745 | 1. 2.retired 3. | 09/23/2021 | \$200.00 | \$200.00 |
| Smith, Sonija 815 Broomley Rd. Charlottesville, VA 22901 | 1. 2.retired 3. | 09/26/2021 | \$1,500.00 | \$1,500.00 |
| Swett, Jay 643 Eight Woods Lane Charlottesville, VA 22903 | 1. 2.retired 3. | 09/01/2021 | \$150.00 | \$150.00 |
| Turner, Abigail 555 Rodes Dr. Charlottesville, VA 22903 | 1. 2.retired 3. | 09/18/2021 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Yates, Christopher 5745 Fieldcrest Dr. Scottsville, VA 24590 | 1. 2. 3. | 09/01/2021 | \$250.00 | \$270.00 |
| Total This Period | | | \$4,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

| | |
|-----------------------------------|--|
| No Schedule D results to display. | |
|-----------------------------------|--|

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Paige, Graham 7314 Porters Rd. Esmont, VA 22937 | | 09/09/2021 | \$562.50 | \$562.50 |
| Paige, Graham 7314 Porters Rd. Esmont, VA 22937 | | 09/29/2021 | \$579.15 | \$579.15 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Paige, Graham 7314 Porters Rd. Esmont, VA 22937 | | 09/09/2021 | \$562.50 |
| Paige, Graham 7314 Porters Rd. Esmont, VA 22937 | | 09/29/2021 | \$579.15 |
| Total This Period | | | \$1,141.65 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$4,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,484.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 35 | | \$5,984.00 |
| 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] | | \$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] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,141.65 | |
| 13. Subtotal | | | \$1,141.65 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,141.65 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,721.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,984.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,141.65 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,125.65 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,847.34 |
| 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] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,847.34 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,141.65 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$977.69 | |
| 22. Previous Receipts [Line 24 from last report] | \$744.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,125.65 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,869.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,847.34 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$0.00 |
| 29. Ending Balance | | | \$8,847.34 |