

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
Bryan, Barbara PO BOX 658 Channelside North, VA 23128	1.none 2.none 3.none	02/09/2023	\$500.00	\$500.00
Caravati, Blake 1108 Little High St Charlottesville, VA 22902	1.none 2.none 3.none	02/07/2023	\$100.00	\$200.00
Carey, Daniel 7844 SE 71st St Mercer Island, WA 98040	1.none 2.none 3.none	01/19/2023	\$1,000.00	\$1,000.00
Day, Donal 151 Buckingham Cir Charlottesville, VA 22903	1.UVA 2.Physicist 3.Charlottesville, VA	01/18/2023	\$200.00	\$200.00
Grisham, John 5120 Cove Garden Rd North Garden, VA 22959	1.self-employed 2.Writer 3.North Garden, VA	01/24/2023	\$2,500.00	\$2,500.00
Hazel, William 10302 Greenwood Pl Oakton, VA 22124	1.Claude Moore Charitable Foundation 2.Deputy Executive Director 3.Fairfax, VA	01/09/2023	\$1,000.00	\$1,000.00
Henderson, Bernard 10416 Huntsmoor Dr Henrico, VA 23233	1.Nelsen Funeral Home 2.President Emeritus 3.Richmond, VA	01/12/2023	\$500.00	\$500.00
Hesler, Jody 1024 Locust Ave Charlottesville, VA 22901	1.self-employed 2.Writer 3.Charlottesville, VA	02/05/2023	\$250.00	\$250.00
Jaeger, Brad 7345 Post and Rail Ln Cincinnati, OH 45243	1.Self-Employed 2.Business Consultant 3.Cincinnati, OH	02/13/2023	\$5,000.00	\$5,000.00
Linden, Russ 336 Parkway St Charlottesville, VA 22902	1.Russ Linden & Associates 2.Consultant 3.Charlottesville, VA	01/27/2023	\$200.00	\$300.00
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	1.none 2.none 3.none	01/11/2023	\$250.00	\$250.00
Spillman, Samuel 608 Preston Ave 100 Charlottesville, VA 22903	1.Balanced Chiropractic 2.Chiropractor 3.Charlottesville, VA	02/08/2023	\$1,000.00	\$1,000.00

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Sportelli, Louis 125 Delaware Ave Palmerton, PA 18071	1.Self-Employed 2.Chiropractor 3.Palmerton, PA	01/19/2023	\$1,000.00	\$1,000.00
Van Yahres, Peggy 1700 Chesapeake St Charlottesville, VA 22902	1.none 2.none 3.none	01/25/2023	\$500.00	\$500.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22902	1.Independence Resource Center 2.CEO 3.Charlottesville, VA	01/19/2023	\$1,000.00	\$1,000.00
Virginia First Political Action Committee 211 E High St Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	02/07/2023	\$1,000.00	\$1,000.00
Wendel, Phil 1701 Bentivar Dr Charlottesville, VA 22911	1.ACAC 2.Owner 3.Charlottesville, VA	01/26/2023	\$3,000.00	\$3,000.00
Wolfson, Wayne 1266 Via Salerno Winter Park, FL 32789	1.self 2.Chiropractic Physician 3.Winter Park, FL	01/26/2023	\$1,000.00	\$1,000.00
Total This Period			\$20,000.00	

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
Brown, David 1719 Meadowbrook Heights Rd Charlottesville, VA 22901	1. self employed 2. Chiropractor 3. Charlottesville, VA 4. fundraising expenses 5. Actual Cost	01/30/2023	\$174.71	\$174.71
Total This Period			\$174.71	

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
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	David Brown	01/15/2023	\$61.23
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	David Brown	01/22/2023	\$98.75
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	Jason Vandever	01/27/2023	\$126.40
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	David Brown	02/06/2023	\$14.82
United States Postal Service 1155 Seminole Trail Charlottesville, VA 22901	stamps	David Brown	02/08/2023	\$18.01
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	David Brown	02/13/2023	\$76.04
Act Blue 14 Arrow St Ste 11 Cambridge, MA 02138	credit card fees	David Brown	02/20/2023	\$217.25
Brown, David 1719 Meadowbrook Heights Rd Charlottesville, VA 22901	reimbursement	Jason Vandever	03/01/2023	\$281.82
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968	consulting	David Brown	03/01/2023	\$1,000.00
Rice, Jonathan 1144 Meriwether St Charlottesville, VA 22902	website design	David Brown	03/01/2023	\$700.00
Brown, David 1719 Meadowbrook Heights Rd Charlottesville, VA 22901	fundraising expenses	Jason Vandever	03/22/2023	\$100.09
Total This Period				\$2,694.41

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$20,000.00	
2. Schedule B [Over \$100]	1	\$174.71	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$20,874.71</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$174.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,694.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,869.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,874.71		
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		\$20,874.71	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,874.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,869.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$18,005.59	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$20,874.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,874.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,874.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,874.71</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,874.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,874.71</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bryan, Barbara PO BOX 658 Channelside North, VA 23128	surplus	David Brown	03/08/2023	\$445.69
Caravati, Blake 1108 Little High St Charlottesville, VA 22902	surplus	David Brown	03/08/2023	\$178.27
Carey, Daniel 7844 SE 71st St Mercer Island, WA 98040	surplus	David Brown	03/08/2023	\$891.37
Day, Donal 151 Buckingham Cir Charlottesville, VA 22903	surplus	David Brown	03/08/2023	\$178.27
Grisham, John 5120 Cove Garden Rd North Garden, VA 22959	surplus	David Brown	03/08/2023	\$2,228.40
Hazel, William 10302 Greenwood Pl Oakton, VA 22124	surplus	David Brown	03/08/2023	\$891.37
Henderson, Bernard 10416 Huntsmoor Dr Henrico, VA 23233	surplus	David Brown	03/08/2023	\$445.69
Hesler, Jody 1024 Locust Ave Charlottesville, VA 22901	surplus	David Brown	03/08/2023	\$222.84
Jaeger, Brad 7345 Post and Rail Ln Cincinnati, OH 45243	surplus	David Brown	03/08/2023	\$4,456.80
Linden, Russ 336 Parkway St Charlottesville, VA 22902	surplus	David Brown	03/08/2023	\$267.41
Rooker, Dennis 1421 Sachem Place Unit 3 Charlottesville, VA 22901	surplus	David Brown	03/08/2023	\$222.84
Spillman, Samuel 608 Preston Ave 100 Charlottesville, VA 22903	surplus	David Brown	03/08/2023	\$891.37
Sportelli, Louis 125 Delaware Ave Palmerton, PA 18071	surplus	David Brown	03/08/2023	\$891.37

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Van Yahres, Peggy 1700 Chesapeake St Charlottesville, VA 22902	surplus	David Brown	03/08/2023	\$445.69
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22902	surplus	David Brown	03/08/2023	\$891.37
Virginia First Political Action Committee 211 E High St Charlottesville, VA 22902	surplus	David Brown	03/08/2023	\$891.37
Wendel, Phil 1701 Bentivar Dr Charlottesville, VA 22911	surplus	David Brown	03/08/2023	\$2,674.10
Wolfson, Wayne 1266 Via Salerno Winter Park, FL 32789	surplus	David Brown	03/08/2023	\$891.37
Total This Period				