

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
Basham, Andrew 1209 Essex Avenue Richmond, VA 23229	1.Spy Rock Real Estate 2.Real Estate 3.Richmond, Virginia	03/28/2023	\$250.00	\$250.00
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903	1.Consulting 2.Consultant 3.Charlottesville, Virginia	02/16/2023	\$800.00	\$800.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Richmond, Virginia	03/27/2023	\$5,000.00	\$5,000.00
Fracher, Jeff 105 Monticello Avenue 402 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, Virginia	01/30/2023	\$200.00	\$200.00
Gumprecht, Michael 3667 Peachtree Rd NE Unit 3 Atlanta, GA 30319	1.Gumprecht Law Firm 2.Lawyer 3.Kennesaw, Georgia	03/09/2023	\$250.00	\$250.00
James, Griffith 1418 Church Hill Place Reston, VA 20194	1.Secure Democracy USA 2.Sr. Director of Policy 3.Reston, Virginia	03/20/2023	\$250.00	\$250.00
Total This Period			\$6,750.00	

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
Lifeview Marketing and Visuals, LLC 513 E Main St Unit 993 Charlottesville, VA 22902	Campaign Marketing and Materials	Bellamy Brown	02/04/2023	\$2,500.00
Lifeview Marketing and Visuals, LLC 513 E Main St Unit 993 Charlottesville, VA 22902	Campaign Marketing and Materials	Bellamy Brown	02/13/2023	\$2,500.00
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	Database Access	Bellamy Brown	02/27/2023	\$1,152.06
Virginia Department of Legislative Services 900 E Main Street Richmond, VA 23219	District Map	Bellamy Brown	03/10/2023	\$50.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Bellamy Brown	03/31/2023	\$54.35
Total This Period				\$6,256.41

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
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		01/28/2023	\$2,500.00	\$2,500.00
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		02/15/2023	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		01/28/2023	\$2,500.00
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		02/15/2023	\$2,500.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,375.00
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]		\$6,256.41	
10. Total [add lines 7, 8 and 9]			\$6,256.41
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,375.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,375.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,256.41		
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]			\$6,256.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,118.59
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,375.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,256.41		
28. Total Disbursements this Election Cycle			\$6,256.41
29. Ending Balance			\$6,118.59