

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bandy, Scott 1639 Cherry Ave. Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, Va	05/01/2023	\$101.00	\$101.00
Brown, Matthew 950 Coriander Lane Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	05/03/2023	\$250.00	\$250.00
Fracher, Jeff 105 Monticello Avenue 402 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, Virginia	04/24/2023	\$100.00	\$300.00
Simmons, Ida 9373 Old Green Mountain Road Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	04/05/2023	\$250.00	\$250.00
Stewart, Tripp 370 Greenbriar Drive Charlottesville, VA 22901	1.Greenbriar Emergency Hospital 2.Veterinarian 3.Charlottesville, VA	05/08/2023	\$250.00	\$250.00
Stoney Point Development Group 200 Garrett Street O Charlottesville, VA 22902	1. 2.Real Estate 3.Charlottesville, VA	05/17/2023	\$1,500.00	\$1,500.00
Van Matre, Jordan 4012 Andover Circle McDonough, GA 30252	1.Self-Employed 2.Attorney 3.McDonough, GA	05/15/2023	\$250.00	\$250.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22903	1.Independence Resource Center 2.CEO 3.Charlottesville, VA	05/05/2023	\$250.00	\$250.00
VoteVets Federal PAC P.O. Box 11293 Portland, OR 97211	1. 2.Political Action Committee 3.Portland, OR	05/26/2023	\$2,500.00	\$2,500.00
Total This Period			\$5,451.00	

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
JBE Communications 1698 Rugby Ave Charlottesville, VA 22903	Campaign Marketing.	Bellamy Brown	05/03/2023	\$1,603.37
Lifeview Marketing and Visuals, LLC 513 E Main St Unit 993 Charlottesville, VA 22902	Campaign Marketing	Bellamy Brown	05/05/2023	\$2,500.00
Lifeview Marketing and Visuals, LLC 513 E Main St Unit 993 Charlottesville, VA 22902	Campaign Marketing.	Bellamy Brown	06/07/2023	\$2,500.00
Total This Period				\$6,603.37

No Schedule E-1 results to display.

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]	9	\$5,451.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$5,951.00
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]		\$6,603.37	
10. Total [add lines 7, 8 and 9]			\$6,603.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$6,118.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,951.00		
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		\$5,951.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,069.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,603.37		
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]			\$6,603.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,466.22
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]	\$12,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,951.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,326.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,326.00
26. Previous Disbursements [Line 28 from last report]	\$6,256.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,603.37		
28. Total Disbursements this Election Cycle			\$12,859.78
29. Ending Balance			\$5,466.22