Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9

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

| Bellamy Brown for Delegate (CC-23-00289) | Reporting Period: 04/01/2023 Through: 06/08/2 Page: 2 of | |
|--|---|--|
| No Schedule B results to display. | | |

| Bellamy Brown for Delegate (CC-23-00289) | Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 | |
|--|--|--|
| No Schedule C results to display. | | |

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure JBE Communications Bellamy 05/03/2023 \$1,603.37 1698 Rugby Ave Campaign Marketing. Brown Charlottesville, VA 22903 Lifeview Marketing and Visuals, LLC 513 E Main St Bellamy Campaign Marketing 05/05/2023 \$2,500.00 Unit 993 Brown Charlottesville, VA 22902 Lifeview Marketing and Visuals, LLC 513 E Main St Bellamy 06/07/2023 \$2,500.00 Campaign Marketing. **Unit 993** Brown Charlottesville, VA 22902

Reporting Period: 04/01/2023 Through: 06/08/2023

\$6,603.37

| Bellamy Brown for Delegate (CC-23-00289) | Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Bellamy Brown for Delegate (CC-23-00289) | Reporting Period: 04/01/2023 Through: Page: | 06/08/2023 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

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| | | - 9 - | |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| 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 |

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$5,000.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$5,951.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$5,466.22

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 \$0.00 [Line 6 of Schedule G] 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 \$6,603.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$5,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$12,375.00 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 \$6,603.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,859.78