

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
Branson, Renee 2520 Huntington Rd. Charlottesville, VA 22901	1.SARA 2.Executive Director 3.Charlottesville VA	03/11/2023	\$500.00	\$500.00
Cassady, Gwendolyn PO Box 1755 Charlottesville, VA 22902	1.Unemployed 2.Unemployed 3.Charlottesville VA	02/15/2023	\$250.00	\$250.00
Channing, Charlee PO Box 648 Ivy, VA 22945	1.retired 2.retired 3.Charlottesville, VA	03/27/2023	\$250.00	\$250.00
Charlottesville Parking Center 108 5th Street NE Charlottesville, VA 22902	1. 2.Parking Center 3.Charlottesville VA	03/13/2023	\$5,000.00	\$5,000.00
Clean Virginia 213 7TH St NE Charlottesville, VA 22902	1. 2.advocacy group to promote affordable clean energy 3.Charlottesville VA	03/28/2023	\$5,000.00	\$5,000.00
Corcoran, Timothy 2520 Huntington Rd. Charlottesville, VA 22901	1.Corcoran Consulting Group 2.Management Consultant 3.Charlottesville VA	03/11/2023	\$500.00	\$500.00
Danielson, Miguel 225 27th Ave N Fargo, ND 58102	1.Danielson Legal LLC 2.attorney 3.Fargo, ND	03/22/2023	\$250.00	\$250.00
Guskind, Abby 709 Farish Street Charlottesville, VA 22902	1.none 2.unemployed 3.Charlottesville VA	03/26/2023	\$250.00	\$250.00
Harmon, William 609 Lyons Avenue Charlottesville, VA 22902	1.UVA 2.physician 3.Charlottesville VA	03/06/2023	\$250.00	\$250.00
Mason, John 211 5th Street SW 106 Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville VA	03/09/2023	\$250.00	\$250.00
McCain, Grier 902 Elliott Avenue Charlottesville, VA 22902	1.University of Virginia 2.Procurement Specialist 3.Charlottesville VA	03/26/2023	\$200.00	\$200.00
McCusty, Katy 32 Pleasantview Court Zion Crossroads, VA 22942	1.self 2.Private Investigator 3.Charlottesville VA	02/09/2023	\$1,000.00	\$1,000.00

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McElwain, Larry 941 Glenwood Station Ln Ste 103 Charlottesville, VA 22901	1.Parker, McElwain, & Jacobs 2.attorney 3.Charlottesville VA	03/27/2023	\$500.00	\$500.00
Newman, Bob 9645 Benbow Road North Chesterfield, VA 23235	1.VCDC 2.CEO 3.Richmond, VA	03/22/2023	\$150.00	\$150.00
Norris, Jon 317 NE 115th St. Seattle, WA 98125	1.Microsoft 2.Product Manager 3.Redmond, WA	03/29/2023	\$10,000.00	\$10,000.00
Osteen, Michael 9 Gildersleeve Wood Charlottesville, VA 22903	1.Stantec 2.Architect 3.Charlottesville VA	02/20/2023	\$500.00	\$500.00
Osteen, Michael 9 Gildersleeve Wood Charlottesville, VA 22903	1.Stantec 2.Architect 3.Charlottesville VA	03/26/2023	\$500.00	\$1,000.00
Rasch, Jody 25 Hallandale Road Rye Brook, NY 10573	1.none 2.not employed 3.Rye Brook NY	03/22/2023	\$250.00	\$250.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.none 2.retired 3.Charlottesville VA	02/03/2023	\$500.00	\$500.00
Virginia Hemp Coalition 1155 Seminole Trail 6490 Charlottesville, VA 22906	1. 2.advocacy organization for industrial hemp 3.Charlottesville VA	03/31/2023	\$250.00	\$250.00
Voisinet, Roger 1907 E Market St Charlottesville, VA 22902	1.RE/MAX Realty Specialists 2.Real Estate 3.Charlottesville VA	03/13/2023	\$250.00	\$250.00
Wilkinson, Danielle 626 Hinton Ave Charlottesville, VA 22902	1.Explore Learning 2.Educational Sales 3.Charlottesville, VA	02/19/2023	\$250.00	\$250.00
Total This Period			\$26,850.00	

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
Nichelle, Marley 133 Elliott Avenue Charlottesville, VA 22902	Facility rental	Judy Harmon	01/27/2023	\$375.00
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	02/05/2023	\$0.04
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	02/12/2023	\$41.48
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	02/19/2023	\$26.87
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Copies	Judy Harmon	02/19/2023	\$44.23
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Copies and stationery	Judy Harmon	02/19/2023	\$32.72
Three Notchd Brewing Company 520 2nd Street SE Charlottesville, VA 22902	Photography	Judy Harmon	02/21/2023	\$375.00
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	02/26/2023	\$31.02
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	03/05/2023	\$11.85
Amos, Eze 107 W. Main St. Charlottesville, VA 22902	Photography	Judy Harmon	03/05/2023	\$250.00
Hive Creative Group 375 Four Leaf Ln Ste 204B Charlottesville, VA 22903	Website design	Judy Harmon	03/06/2023	\$3,310.00
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	03/12/2023	\$67.16
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	03/19/2023	\$10.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon PO Box 81226 Seattle, WA 98101	Thank you cards for donors	Judy Harmon	03/24/2023	\$27.37
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	03/26/2023	\$87.54
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Judy Harmon	03/26/2023	\$25.23
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Yard signs	Judy Harmon	03/28/2023	\$2,723.78
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Judy Harmon	03/28/2023	\$39.47
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Judy Harmon	03/28/2023	\$43.11
Wells Fargo Bank 1420 Rolkin Court Charlottesville, VA 22911	service fee	Judy Harmon	03/28/2023	\$15.00
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	03/31/2023	\$415.76
Total This Period				\$7,952.71

No Schedule E-1 results to display.

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]	22	\$26,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,786.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>69</b>		<b>\$29,636.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,952.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,952.71</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]	\$29,636.00		
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		\$29,636.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,636.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,952.71		
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]			\$7,952.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,683.29</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]	\$29,636.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,636.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,636.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,952.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,952.71</b>
<b>29. Ending Balance</b>			<b>\$21,683.29</b>