

No Schedule A results to display.

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
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Mailer	Michael Payne	06/09/2023	\$4,057.08
Greenberrys Coffee Co 1049 Emmet St N Charlottesville, VA 22903	Campaign meeting	Michael Payne	06/09/2023	\$5.91
Starbucks 1601 University Ave Charlottesville, VA 22903	Campaign meeting	Michael Payne	06/09/2023	\$5.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fee	Michael Payne	06/11/2023	\$0.99
Greenberrys Coffee Co 1049 Emmet St N Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	06/11/2023	\$11.05
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign lit	Michael Payne	06/12/2023	\$1,071.28
Omni Hotels and Resorts 212 Ridge McIntire Rd Charlottesville, VA 22903	Campaign meeting parking	Michael Payne	06/12/2023	\$2.00
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	06/16/2023	\$4.92
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	06/17/2023	\$6.58
Atlas Coffee 2206 Fontaine Ave, Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	06/18/2023	\$10.39
CVS 208 E Main St Charlottesville, VA 22902	Canvass materials	Michael Payne	06/19/2023	\$12.99
Lanier Parking 200 Water St E Charlottesville, VA 22902	Parking at campaign event	Michael Payne	06/21/2023	\$11.00
Botanical Fare 421 E Main St Charlottesville, VA 22902	Campaign meeting	Michael Payne	06/23/2023	\$4.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 243 Ridge McIntire Rd Charlottesville, VA 22902	Campaign materials	Michael Payne	06/23/2023	\$4.21
Kroger 1159 Emmet St N Charlottesville, VA 22903	Campaign celebration	Michael Payne	06/27/2023	\$26.84
Giant Food 1900 Abbey Rd Charlottesville, VA 22911	Campaign celebration	Michael Payne	06/28/2023	\$22.66
Lowe's 400 Woodbrook Dr Charlottesville, VA 22901	Materials for campaign celebration	Michael Payne	06/29/2023	\$8.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue fee	Michael Payne	06/30/2023	\$0.79
TST Ivy Provisions 2206 Ivy Road Charlottesville, VA 22903	Campaign celebration	Michael Payne	06/30/2023	\$38.68
Virginia National Bank 404 People Pl Charlottesville, VA 22911	Bank fee	Michael Payne	06/30/2023	\$2.00
Total This Period				\$5,307.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.00
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]		\$5,307.77	
10. Total [add lines 7, 8 and 9]			\$5,307.77
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,038.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
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		\$45.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,083.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,307.77		
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]			\$5,307.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,775.97
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$584.89	
22. Previous Receipts [Line 24 from last report]	\$25,210.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,255.20	
25. Total Funds Available [Add lines 21 and 24]			\$25,840.09
26. Previous Disbursements [Line 28 from last report]	\$10,756.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,307.77		
28. Total Disbursements this Election Cycle			\$16,064.12
29. Ending Balance			\$9,775.97