

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
Campbell, Scott 150 Randolph Street Norfolk, VA 23502	1.VIA Design Architects 2.Architect 3.Norfolk, VA	05/18/2023	\$200.00	\$200.00
Conkey, Karen 325 North Patrick St Alexandria, VA 22314	1.Conkey Architects 2.Architect 3.Alexandria, VA	05/15/2023	\$250.00	\$250.00
Maloney, Jeremy 823 Terrace Ave Virginia Beach, VA 23451	1.Altrustic Design 2.Architect 3.Virginia Beach VA	05/18/2023	\$750.00	\$750.00
Rowland, John 6438 Chesnut Church Road Mechanicsville, VA 23116	1. 2.Architect 3.Richmond, VA	06/01/2023	\$250.00	\$250.00
Sloan, Elisabeth 2024 Minor Road Charlottesville, VA 22903-1720	1.Elisabeth Sloan Architect 2.Architect 3.Charlottesville, VA	05/16/2023	\$200.00	\$200.00
Smith, Warees 724 Huntsman Place Herndon, VA 20170	1.BKV Group 2.Architect 3.Washington, DC	05/01/2023	\$300.00	\$300.00
VMDO Architects 200 East Market Street Charlottesville, VA 22902	1. 2.Architecture Firm 3.Charlottesville, VA	05/02/2023	\$3,000.00	\$3,000.00
W. Douglass Gilpin, Jr. FAIA - Architect, PLC 1665 Brandywine Drive Charlottesville, VA 22901	1. 2.Architecture 3.Charlottesville, VA	05/17/2023	\$500.00	\$500.00
Wolf, Louis 111 Virginia Street Richmond, VA 23219	1.SMBW, PLLC 2.Architect 3.Richmond, VA	05/16/2023	\$100.00	\$200.00
Total This Period			\$5,550.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	04/07/2023	\$0.26
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	05/05/2023	\$0.25
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	06/06/2023	\$0.30
Total This Period			\$0.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Donation	Paul Battaglia	04/11/2023	\$500.00
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Bank Fee	Paul Battaglia	05/08/2023	\$5.00
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Bank Fee	Paul Battaglia	05/10/2023	\$5.00
Barker for Senate PO Box 59 Lehman, VA 18627	Donation	Paul Battaglia	05/15/2023	\$1,000.00
Buddy Fowler for Delegate 13029 Old Ridge Rd. Beaverdam, VA 23015	Donation	Paul Battaglia	05/15/2023	\$500.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Donation	Paul Battaglia	05/15/2023	\$500.00
Favola for State Senate 2319 18TH ST N Arlington, VA 22201	Donation	Paul Battaglia	05/15/2023	\$500.00
Friends of Jeremy McPike PO Box 2819 Woodbridge, VA 22195	Donation	Paul Battaglia	05/15/2023	\$1,000.00
Friends of Monty Mason P.O.Box 232 Williamsburg, VA 23187	Donation	Paul Battaglia	05/15/2023	\$500.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	Donation	Paul Battaglia	05/15/2023	\$500.00
Petersen for State Senate, J. Chapman P.O. Box 1066 Fairfax, VA 22038-1066	Donation	Paul Battaglia	05/15/2023	\$500.00
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Bank Fee	Paul Battaglia	06/08/2023	\$5.00
Total This Period				\$5,515.00

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]	9	\$5,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$20,441.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$25,991.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.81
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]		\$5,515.00	
10. Total [add lines 7, 8 and 9]			\$5,515.00
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]		\$35,161.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,991.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,992.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,153.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,515.00		
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]			\$5,515.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,638.48
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		\$32,000.52	
22. Previous Receipts [Line 24 from last report]	\$3,175.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,992.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,167.96	
25. Total Funds Available [Add lines 21 and 24]			\$61,168.48
26. Previous Disbursements [Line 28 from last report]	\$15.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,515.00		
28. Total Disbursements this Election Cycle			\$5,530.00
29. Ending Balance			\$55,638.48