

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				
Blue Ridge Homebuilders Association 2330 Commonwealth Drive Charlottesville, VA 22901	1. 2.Real Estate 3.Charlottesville	06/13/2023	\$1,000.00	\$1,000.00
Boyle, Dan 1440 Kenwood Lane Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	06/12/2023	\$250.00	\$250.00
Kuttner, Ludwig 201 East Main Street Suite O Charlottesville, VA 22902	1.Hampshire Investments, Ltd. 2.CEO 3.Charlottesville, VA	06/13/2023	\$750.00	\$750.00
Sisson, Barry 3164 Watts Passage Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	06/12/2023	\$250.00	\$250.00
Squires, Eleanor 1400 Oxford Road Charlottesville, VA 22903	1.Old Dominion Equine Associates 2.Veterinarian 3.Charlottesville, VA	06/12/2023	\$500.00	\$500.00
Vandever, Thomas 916 Druid Ave Charlottesville, VA 22903	1.Independence Resource Center 2.CEO 3.Charlottesville, VA	06/12/2023	\$500.00	\$750.00
Total This Period			\$3,250.00	

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
In My Humble Opinion 1052 Glenwood Station Lane Charlottesville, VA 22901	Campaign Marketing	Bellamy Brown	06/09/2023	\$750.00
Liferview Marketing and Visuals, LLC 513 E Main St Unit 993 Charlottesville, VA 22902	Campaign Commercial Run	Bellamy Brown	06/13/2023	\$1,500.00
JBE Communications 1698 Rugby Ave Charlottesville, VA 22903	Campaign Marketing	Bellamy Brown	06/15/2023	\$1,076.17
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	Blue Dem Gala	Bellamy Brown	06/23/2023	\$250.00
Murray, Jaiden 583 Brandon Ave 406 Charlottesville, VA 22903	Campaign Fieldwork	Bellamy Brown	06/23/2023	\$60.00
Satcher, Daija 583 Brandon Ave 403 Charlottesville, VA 22903	Campaign Fieldwork	Bellamy Brown	06/23/2023	\$60.00
Meta Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook Fees	Bellamy Brown	06/26/2023	\$235.00
Total This Period				\$3,931.17

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		06/26/2023	\$2,500.00	\$0.00
Brown, Bellamy 101 Old Fifth Circle Charlottesville, VA 22903		06/26/2023	\$1,720.00	\$780.00
Total This Period				

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		02/15/2023	\$780.00
Total This Period			\$780.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,500.00
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]		\$3,931.17	
10. Total [add lines 7, 8 and 9]			\$3,931.17
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]		\$4,220.00	
15. Ending loan balance			\$780.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,466.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,966.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,931.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,220.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,151.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$815.05
20. Total Unpaid Debts [from Schedule F of this report]	\$780.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,326.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,826.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,826.00
26. Previous Disbursements [Line 28 from last report]	\$12,859.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,151.17		
28. Total Disbursements this Election Cycle			\$21,010.95
29. Ending Balance			\$815.05