

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
Dombrowe, Robert 1206 Woodbourne Court Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	08/08/2023	\$100.00	\$200.00
Geraty, Anne 3252 Rowcross St Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Crozet, VA	08/08/2023	\$100.00	\$150.00
McKechnie, William 36 Old Farm Road Charlottesville, VA 22903	1.not employed 2.not employed 3.Charlottesville	08/30/2023	\$500.00	\$500.00
Redinger, Craig 340 Broad Axe Road Charlottesville, VA 22903	1.not employed 2.not employed 3.Charlottesville, VA	08/31/2023	\$500.00	\$500.00
Rosenblum, John 854 Crozet Ave Crozet, VA 22932	1.not employed 2.not employed 3.Crozet, VA	08/31/2023	\$1,000.00	\$1,000.00
Zobrist, Duane PO Box 189 Crozet, VA 22932	1.ZOBLAW 2.Attorney 3.Charlottesville, VA	08/31/2023	\$1,000.00	\$1,000.00
Zobrist Law Group PLLC PO Box 4724 Charlottesville, VA 22905	1. 2.Law Office 3.Charlottesville, VA	08/31/2023	\$2,500.00	\$7,500.00
Total This Period			\$5,700.00	

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
Big Lots 393 Hillsdale Dr Charlottesville, VA 22901	parade and publicity materials	Ann Mallek	07/01/2023	\$151.99
Big Lots 393 Hillsdale Dr Charlottesville, VA 22901	parade and publicity materials	Ann Mallek	07/02/2023	\$68.84
More, Jennie 1201 Blue Ridge Ave Crozet, VA 22932	research	Ann Mallek	08/01/2023	\$400.00
Democratic Party of Virginia 919 East Main Street Suit 2050 Richmond, VA 23219	voter database	Ann Mallek	08/06/2023	\$157.50
Imagine This Co 5331 Distributor Dr Richmond, VA 23225	campaign signs	Ann Mallek	08/18/2023	\$992.16
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	office supplies	Ann Mallek	08/25/2023	\$97.81
HighTech Signs 2165 Seminole Trail Charlottesville, VA 22901	campaign signs	Ann Mallek	08/28/2023	\$2,348.52
Total This Period				\$4,216.82

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]	7	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,250.00
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]		\$4,216.82	
10. Total [add lines 7, 8 and 9]			\$4,216.82
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]		\$18,539.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,789.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,216.82		
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]			\$4,216.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,573.06
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		\$1,969.81	
22. Previous Receipts [Line 24 from last report]	\$23,365.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,615.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,584.81
26. Previous Disbursements [Line 28 from last report]	\$6,794.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,216.82		
28. Total Disbursements this Election Cycle			\$11,011.75
29. Ending Balance			\$20,573.06