

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
Allard, Mary-Gwyn 2541 Linden Ln Falls Church, VA 22042	1.Manager 2.My Own Time 3.Falls Church, VA	08/08/2023	\$250.00	\$250.00
Byrd, William 1704 Rolfield Way Richmond, VA 23238	1.Retired 2.Retired 3.Retired	08/01/2023	\$250.00	\$350.00
Chase, Johanna 400 Wellington Drive Charlottesville, VA 22903	1.Chase Foundation of Virginia 2.Non-Profit Employee 3.Richmond VA	07/21/2023	\$350.00	\$350.00
DSC 350 Old Ivy Way Ste 100 Charlottesville, VA 22903	1. 2.Home Security 3.Charlottesville, VA	07/21/2023	\$350.00	\$350.00
Farmar, James 2147 Timber Meadows Charlottesville, VA 22911	1.Merck 2.Pharmaceutical Sales 3.Charlottesville VA	07/25/2023	\$200.00	\$200.00
Koenig, Carol 11507 Roslyn Rd Fredericksburg, VA 22407	1.Kohls 2.Assistant Store Manager 3.Fredericksburg, VA	07/20/2023	\$300.00	\$600.00
McLean, Ann 12 Dove Cove Richmond, VA 23238	1.Hunter Classical Christian School 2.Teacher 3.Richmond, VA	07/14/2023	\$200.00	\$200.00
Nicholas, Henry 23530 Wisteria Pointe Dr Apt 404 Bonita Springs, FL 34135	1.Retired 2.Retired 3.Retired	07/17/2023	\$250.00	\$250.00
Olivares, Edward 472 Crest of Pedlar Dr. Monroe, VA 24574	1.Retired 2.Retired 3.Retired	08/20/2023	\$100.00	\$200.00
Shaw, William 1612 Columbia Road Zion Crossroads, VA 22942	1.C&W Hanover Septic 2.Septic Contractor 3.Hanover, VA	07/18/2023	\$200.00	\$200.00
Smith, Craig 151 Windmere Trl Moneta, VA 24121	1.Retired 2.Retired 3.Retired	08/18/2023	\$200.00	\$200.00
Virginia Project Election CFO LLC PO Box 26141 Alexandria, VA 22313	1. 2.Election Compliance 3.Richmond, VA	07/28/2023	\$250.00	\$250.00

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Wright, John 95 Roslyn Heights Road Charlottesville, VA 22901	1.Self-Employed 2.Producer/Director 3.Charlottesville, VA	08/14/2023	\$250.00	\$250.00
Wurzer, Susan PO Box 15 Free Union, VA 22940	1.Retired 2.Retired 3.Retired	08/30/2023	\$250.00	\$250.00
Total This Period			\$3,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hevener, michael 1146 Adial Road Faber, VA 22938	1. Adial Baptist Church 2. Pastor 3. Faber, VA 4. Event Dinner 5. Actual Cost	07/28/2023	\$66.62	\$106.62
VSRC 977 Seminole Trail PMB 327 Charlottesville, VA 22901	1. 2. Non-Profit 3. Charlottesville, VA 4. Campaign Materials 5. Actual Cost	07/31/2023	\$5,238.46	\$5,238.46
Total This Period			\$5,305.08	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online processing	Philip Hamilton	07/01/2023	\$9.90
Potomac Financial Corp. 5533 Marwueas Cir Sarasota, FL 34233	fundraising	Philip Hamilton	07/03/2023	\$713.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	07/04/2023	\$2.30
Louisa County Fair Inc. P.O Box 1064 Louisa, VA 23093	Fair Registration	Philip Hamilton	07/09/2023	\$78.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	Bumper Stickers	Philip Hamilton	07/18/2023	\$364.34
Levine Consulting 5533 Marquesas Cir Sarasota, FL 34233	consulting fee	Philip Hamilton	07/20/2023	\$800.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	07/26/2023	\$8.30
Chamberlain, Kelly 1146 Farrow Dr. Charlottesville, VA 22901	Reimbursement	Philip Hamilton	07/26/2023	\$100.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	Printing	Philip Hamilton	07/28/2023	\$381.71
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	07/30/2023	\$45.40
Spivack, Loren 137 Woodlawn Ter Waterbury, CT 06710	Event Tickets	Philip Hamilton	07/31/2023	\$100.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online processing	Philip Hamilton	08/01/2023	\$4.30
Levine Consulting 5533 Marquesas Cir Sarasota, FL 34233	July Commission	Philip Hamilton	08/01/2023	\$480.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	08/03/2023	\$10.30
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	08/03/2023	\$925.00
USPS 1155 Seminole Trail Charlottesville, VA 22906	Postage	Philip Hamilton	08/04/2023	\$9.65
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	08/08/2023	\$75.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online processing	Philip Hamilton	08/11/2023	\$4.30
USPS 1155 Seminole Trail Charlottesville, VA 22906	Postage	Philip Hamilton	08/15/2023	\$52.80
Potomac Financial Corp. 5533 Marwueas Cir Sarasota, FL 34233	Event Expense	Philip Hamilton	08/16/2023	\$350.00
sheetz 3560 Seminole Trl. Charlottesville, VA 22911	fuel	Philip Hamilton	08/16/2023	\$25.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	08/17/2023	\$2.05
Roma Italian resturant 406 E Main St Louisa, VA 23093	Food and Beverage	Philip Hamilton	08/18/2023	\$33.70
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	08/18/2023	\$36.22
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	08/21/2023	\$144.90
Vinnys Italian 209 S Main Street Halifax, VA 24558	Food and Beverage	Philip Hamilton	08/21/2023	\$29.68

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Christians Pizza 118 W Main St Charlottesville, VA 22902	Food and Beverage	Philip Hamilton	08/22/2023	\$26.28
Kroger 1904 Emmett St. Charlottesville, VA 22901	Supplies	Philip Hamilton	08/22/2023	\$245.28
Sunny Mountain Store 10749 Thomas Nelson Hwy Lovingston, VA 22949	Supplies	Philip Hamilton	08/22/2023	\$50.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Philip Hamilton	08/23/2023	\$9.80
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	fuel	Philip Hamilton	08/23/2023	\$33.33
Amherst County 153 Washington St PO Box 390 Amherst, VA 24521	Donation	Philip Hamilton	08/24/2023	\$121.46
wawa 3267 Proffit Rd Charlottesville, VA 22911	fuel	Philip Hamilton	08/24/2023	\$40.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online processing	Philip Hamilton	08/27/2023	\$12.40
wawa 3267 Proffit Rd Charlottesville, VA 22911	fuel	Philip Hamilton	08/28/2023	\$53.75
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing	Philip Hamilton	08/31/2023	\$40.00
wawa 3267 Proffit Rd Charlottesville, VA 22911	fuel	Philip Hamilton	08/31/2023	\$55.17
Total This Period				\$5,473.32

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]	14	\$3,400.00	
2. Schedule B [Over \$100]	2	\$5,305.08	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,126.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$9,831.32
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]		\$5,305.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,473.32	
10. Total [add lines 7, 8 and 9]			\$10,778.40
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]		\$1,523.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,831.32		
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		\$9,831.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,354.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,778.40		
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]			\$10,778.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$576.37
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,831.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,976.32	
25. Total Funds Available [Add lines 21 and 24]			\$13,976.32
26. Previous Disbursements [Line 28 from last report]	\$2,621.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,778.40		
28. Total Disbursements this Election Cycle			\$13,399.95
29. Ending Balance			\$576.37