

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
Byrd, William 1704 Rolfield Way Richmond, VA 23238	1.Retired 2.Retired 3.Retired	09/27/2023	\$100.00	\$450.00
Davenport, Margaret P.O. Box 170 Earlysville, VA 22936	1.Self-employed 2.Realtor 3.Earlysville, VA	09/11/2023	\$200.00	\$200.00
Koenig, Carol 11507 Roslyn Rd Fredericksburg, VA 22407	1.Kohls 2.Assistant Store Manager 3.Fredericksburg, VA	09/11/2023	\$100.00	\$700.00
Morris, Alexander 110 Mountain Springs Lane Lexington, VA 24450	1.World INsurance Associates 2.Insurance 3.Lexington, VA	09/14/2023	\$1,000.00	\$1,000.00
Olivares, Edward 472 Crest of Pedlar Dr. Monroe, VA 24574	1.Retired 2.Retired 3.Retired	09/13/2023	\$100.00	\$300.00
Sidwell, Larry 2955 Earlysville Road Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	09/12/2023	\$200.00	\$200.00
Strother, Philip 15 East Franklin Street Richmond, VA 23219	1.Self-employed 2.Business Owner 3.Richmond, VA	09/27/2023	\$250.00	\$250.00
Total This Period			\$1,950.00	

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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Philip Hamilton	09/01/2023	\$119.30
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	09/08/2023	\$47.00
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Fuel	Philip Hamilton	09/11/2023	\$40.00
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Food and/or Beverage(s)	Philip Hamilton	09/11/2023	\$3.59
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Fuel	Philip Hamilton	09/11/2023	\$26.67
Potomac Financial Corp. 5533 Marwuesas Cir Sarasota, FL 34233	Fundraising	Philip Hamilton	09/12/2023	\$500.00
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Fuel	Philip Hamilton	09/13/2023	\$33.33
Sunoco 1301 East High Street Charlottesville, VA 22902	Fuel	Philip Hamilton	09/13/2023	\$60.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/14/2023	\$113.50
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	09/15/2023	\$750.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/16/2023	\$41.00
Smartstop Self Storage 2307 Hydraulic Road Charlottesville, VA 22901	Storage	Philip Hamilton	09/18/2023	\$48.00
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	09/18/2023	\$59.33

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R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	09/19/2023	\$250.00
Torchy's Tacos 1951 Swanson Dr. Unit 110 Charlottesville, VA 22901	Food and/or Beverage(s)	Philip Hamilton	09/19/2023	\$22.14
Vintage Market 3103 Scottsville Road Charlottesville, VA 22902	Office Supplies	Philip Hamilton	09/19/2023	\$42.63
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/20/2023	\$5.60
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	09/21/2023	\$984.25
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	09/21/2023	\$56.67
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	09/22/2023	\$27.79
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	09/22/2023	\$57.79
Municipal Pay Service 605 East Main Street Charlottesville, VA 22902	Parking	Philip Hamilton	09/25/2023	\$1.20
Nelson County Park P.O. Box 442 Lovingston, VA 22949	Event Fee	Philip Hamilton	09/25/2023	\$40.00
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	09/25/2023	\$64.76
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/26/2023	\$1.30
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Fee	Philip Hamilton	09/26/2023	\$36.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/27/2023	\$117.80
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Fee	Philip Hamilton	09/27/2023	\$36.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/28/2023	\$38.95
Shell 1220 Seminole Trail Charlottesville, VA 22903	Fuel	Philip Hamilton	09/28/2023	\$48.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Fee	Philip Hamilton	09/28/2023	\$36.00
Total This Period				\$3,708.60

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$3,505.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,708.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,708.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$576.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,505.00		
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		\$3,505.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,081.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,708.60		
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]			\$3,708.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$372.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,976.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,481.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,481.32</b>
26. Previous Disbursements [Line 28 from last report]	\$13,399.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,708.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,108.55</b>
<b>29. Ending Balance</b>			<b>\$372.77</b>