

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
Abell, Thad 3221 Millington Rd Crozet, VA 22932	1.retired 2.retired 3.Crozet,VA	09/24/2023	\$500.00	\$500.00
Albemarle County Democratic Committee 208 Bennington Rd Charlottesville, VA 22901	1. 2.political party 3.Charlottesville, VA	09/07/2023	\$1,000.00	\$1,000.00
Burget, Mark 6225 Sugar Hollow Rd Crozet, VA 22932	1.Tumalo Creek Partners LLC 2.Executive 3.Crozet, VA	09/05/2023	\$500.00	\$500.00
Granger, Champe W914 Monument Ave Richmond, VA 23221	1.champe granger 2.owner 3.Richmond, VA	09/20/2023	\$500.00	\$500.00
McCown, Don 6410 Tucker Way Crozet, VA 22932	1.Piedmont Environmental Council 2.Field Rep 3.Charlottesville, VA	09/23/2023	\$200.00	\$200.00
Redinger, Craig 340 Broad Axe Road Charlottesville, VA 22903	1.not employed 2.not employed 3.Charlottesville, VA	09/25/2023	\$3,000.00	\$3,500.00
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
More, Jennie 1201 Blue Ridge Ave Crozet, VA 22932	research	Ann Mallek	09/01/2023	\$400.00
Crozet Arts and Craft PO Box 444 Crozet, VA 22932	event registration - dog fest	Ann Mallek	09/02/2023	\$8.00
Blue Ridge Group 206 E Jefferson St Charlottesville, VA 22902	campaign media services	Ann Mallek	09/06/2023	\$8,725.00
Mudhouse Crozet LLC 5793 The Square Crozet, VA 22932	meeting food	Ann Mallek	09/06/2023	\$9.51
Mudhouse Crozet LLC 5793 The Square Crozet, VA 22932	meeting food	Ann Mallek	09/09/2023	\$4.90
Grit Coffee 1110 Old Trail Dr #120 Crozet, VA 22932	meeting food	Ann Mallek	09/16/2023	\$6.96
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	office supplies	Ann Mallek	09/20/2023	\$22.09
Albemarle Democrats PO Box 5698 Charlottesville, VA 22905	event sponsorship	Ann Mallek	09/25/2023	\$200.00
The Crozet Gazette PO Box 863 Crozet, VA 22932	advertising	Ann Mallek	09/28/2023	\$290.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	service fee	Ann Mallek	09/30/2023	\$470.73
Earlsville Volunteer Fire Company 283 Reas Ford Rd Earlsville, VA 22936	meeting room donation	Ann Mallek	09/30/2023	\$100.00
Total This Period				\$10,237.19

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]	6	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,850.00
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]		\$10,237.19	
10. Total [add lines 7, 8 and 9]			\$10,237.19
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]		\$20,573.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,850.00		
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		\$5,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,423.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,237.19		
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]			\$10,237.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,185.87
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]	\$29,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,465.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,434.81
26. Previous Disbursements [Line 28 from last report]	\$11,011.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,237.19		
28. Total Disbursements this Election Cycle			\$21,248.94
29. Ending Balance			\$16,185.87