Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 11

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
Barstow, Beth Ann 3525 Devon Pines Keswick, VA 22947	1.CPA 2.accountant 3.	09/23/2023	\$300.00	\$300.00
Coffey, Suzanne 689 Berkmar Circle Charlottesville, VA 22901	1.S C Coffey, DC 2.physician 3.	09/27/2023	\$100.00	\$200.00
Crutchfield, William 1 Crutchfield Park Charlottesville, VA 22911	1.Crutchfield Electronics 2.electronics 3.	09/01/2023	\$1,000.00	\$1,000.00
Davenport, Margaret P. O. Box 170 Earlysville, VA 22936	1.retired 2.retired 3.	09/09/2023	\$300.00	\$300.00
Emch, Frederick 2205 Lanford Hills Drive Charlottesville, VA 22911	1.MicroAire 2.medicine products 3.	09/15/2023	\$500.00	\$500.00
Farmer, James 2147 Timber Meadows Charlottesville, VA 22911	1.retired 2.retired 3.	09/22/2023	\$200.00	\$200.00
Gieck, Joe 2124 Wentworth Farm Charlottesville, VA 22902	1.UVA 2.physician 3.	09/23/2023	\$250.00	\$250.00
Juul-Nielsen, Karen P. O. Box 776 Crozet, VA 22932	1.retired 2.retired 3.	09/23/2023	\$1,000.00	\$1,500.00
Koenig, Carol J. 128 Turtlecreek Rd. #11 Charlottesville, VA 22901	1.retired 2.retired 3.	09/09/2023	\$100.00	\$400.00
Loebs, Anna P. O. Box 285 Ivy, VA 22945	1.retired 2.retired 3.	09/23/2023	\$200.00	\$304.30
Maddux, John 2186 Davis Shop Road Earlysville, VA 22936	1.Maddux Supply 2.bath room supplies 3.	09/23/2023	\$100.00	\$200.00
Miller, Ted 2466 Summit Ridge Road Charlottesville, VA 22911	1.retired 2.retired 3.	09/23/2023	\$200.00	\$200.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 11

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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
Moore, Rosalie 8113 Batesville Road Afton, VA 22920	1.retired 2.physician 3.	09/23/2023	\$300.00	\$300.00
Morris, Ronald 444 Bluffton Road Crozet, VA 22932	1.self 2.farmer 3.	09/27/2023	\$150.00	\$150.00
Muir, Nancy 3324 Rowcross Street Crozet, VA 22932	1.self 2.health products consultant 3.	09/23/2023	\$300.00	\$300.00
Powell, Alan & Description Powell, Alan & Description Road Troy, VA 22974	1.retired 2.retired 3.	09/23/2023	\$5,400.00	\$5,400.00
Rich, Cindy 104 Dover Court Charlottesville, VA 22901	1.retired 2.retired 3.	09/06/2023	\$250.00	\$250.00
Wenzel, Christy 2444 Maple Ridge Drive Charlottesville, VA 22911	1.retired 2.retired 3.	09/06/2023	\$500.00	\$500.00
Wenzel, Christy 2444 Maple Ridge Road Charlottesville, VA 22911	1.retired 2.retired 3.	09/06/2023	\$500.00	\$500.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.retired 2.physician 3.	09/23/2023	\$500.00	\$500.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.retired 2.retired 3.	09/27/2023	\$250.00	\$250.00
Total This Period		,	\$12,400.00	

Steve Harvey For Delegate (CC-23-01574)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 11			
No Schedule B results to display.				

Steve Harvey For Delegate (CC-23-01574)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 11
No Schedule C results to display.	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sam's Club Steve 09/05/2023 Rte 29 north campaign supplies \$47.83 Harvey Charlottesville, VA 22901 Sheetz Steve Rte 29 North 09/05/2023 \$24.73 gas Harvey Ruckersville, VA 22968 Anns Family Restaurant Steve 1170 Thomas Nelson Hwy meal 09/08/2023 \$15.12 Harvey Arrington, VA 22922 Seven - Eleven Steve 1199 Seminole Trail campaign supplies 09/12/2023 \$46.95 Harvey Madison, VA 22968 Sakura Charlottesville Steve Hollymead Town Center 09/15/2023 Campaign Meal \$75.00 Harvey Charlottesville, VA 22911 Wa-Wa Steve 3267 Profitt Road 09/16/2023 \$40.87 gas Harvey Charlottesville, VA 22968 Exxon the Market Steve 8899 Seminole Trail 09/19/2023 \$60.40 gas Harvey Ruckersville, VA 22968 Sukura Restaurant Steve 09/19/2023 \$49.62 237 Connor Dr Campaign Meal Harvey Charlottesville, VA 22911 Exxon the Market steve 8899 Seminole Trail 09/21/2023 \$49.62 gas Harvey Ruckersville, VA 22968 Arby's Steve 09/26/2023 \$7.76 Rout 29 North food Harvey Charlottesville, VA 22901 Steve Route 29 North 09/26/2023 \$57.21 gas Harvey Ruckersville, VA 22968 Sheetz Steve 09/26/2023 \$42.03 Route 29 North gas Harvey Ruckersville, VA 22968 Giant Steve Rte 250 east food 09/27/2023 \$9.78 Harvey Charlottesville, VA 22911

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 11

			Page.	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Budget Car Rental 325 Rivanna Plaza Dr Suite 102, Charlottesville, VA 22901	car rental	Steve Harvey	09/28/2023	\$139.01
Sakura Charlottesville Hollymead Town Center Charlottesville, VA 22911	food	Steve Harvey	09/28/2023	\$79.18
Sam's Club Rte 29 north Charlottesville, VA 22901	supplies	Steve Harvey	09/28/2023	\$38.26
Hardy's Seminole Trail, Emmet Street Charlottesville, VA 22901	food	Steve Harvey	09/29/2023	\$10.01
Anedot 1920 McKinney Ave Dallas, TX 75201	Finance collection service	Steve Harvey	09/30/2023	\$51.30
Sheetz Route 29 North Ruckersville, VA 22968	gasoline	Steve Harvey	09/30/2023	\$48.28
Thrive Center 1416 Greenbrier Place Charlottesville, VA 22901	Therapy	Steve Harvey	09/30/2023	\$525.00
Total This Period				\$1,417.96

Steve Harvey For Delegate (CC-23-01574)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 11		
	raye.	7 01 11	
No Schedule E-1 results to display.			

Steve Harvey For Delegate (CC-23-01574)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 8 of 11
No Schedule E-2 results to display.	. 490.	

Steve Harvey For Delegate (CC-23-01574) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$12,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$1,018.70 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$13,418.70 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,417.96 10. Total [add lines 7, 8 and 9] \$1,417.96 **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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,068.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,418.70		
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		\$13,418.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,486.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,417.96		
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]			\$1,417.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,068.77
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]	\$19,452.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,418.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,871.25	
25. Total Funds Available [Add lines 21 and 24]			\$32,871.25
26. Previous Disbursements [Line 28 from last report]	\$10,384.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,417.96		
28. Total Disbursements this Election Cycle			\$11,802.48
29. Ending Balance			\$21,068.77