

No Schedule A results to display.

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
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/06/2023	\$5.47
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/06/2023	\$4.19
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/07/2023	\$4.27
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/08/2023	\$5.47
The Donut Kitchen 300 Pantops Ctr Charlottesville, VA 22911	Food for meeting	Michael Payne	09/12/2023	\$10.67
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/13/2023	\$6.15
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/14/2023	\$10.84
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/15/2023	\$6.71
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for meeting	Michael Payne	09/16/2023	\$4.92
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for meeting	Michael Payne	09/17/2023	\$3.96
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/18/2023	\$4.92
Twisted Branch Tea Bazaar 414 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/20/2023	\$9.40
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/21/2023	\$4.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/23/2023	\$4.92
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for meeting	Michael Payne	09/24/2023	\$3.96
Twisted Branch Tea Bazaar 414 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/26/2023	\$9.40
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	09/27/2023	\$4.27
Giant Food 1900 Abbey Rd Charlottesville, VA 22911	Food for meeting	Michael Payne	09/28/2023	\$13.90
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign lit	Michael Payne	09/28/2023	\$209.29
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for meeting	Michael Payne	09/28/2023	\$4.94
Virginia National Bank 404 People Pl Charlottesville, VA 22911	Bank fee	Michael Payne	09/29/2023	\$2.00
Total This Period				\$334.01

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$334.01	
10. Total [add lines 7, 8 and 9]			\$334.01
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]		\$9,222.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,222.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$334.01		
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]			\$334.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,888.76
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		\$584.89	
22. Previous Receipts [Line 24 from last report]	\$25,305.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,305.20	
25. Total Funds Available [Add lines 21 and 24]			\$25,890.09
26. Previous Disbursements [Line 28 from last report]	\$16,667.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$334.01		
28. Total Disbursements this Election Cycle			\$17,001.33
29. Ending Balance			\$8,888.76