Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Putnam, Christine 1.N/A 2.Not Employed 2086 Secretarys Rd 09/11/2023 \$25.00 \$300.00 Scottsville, VA 24590 3.N/A **Total This Period** \$25.00

Reporting Period: 09/01/2023 Through: 09/30/2023

Page:

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. N/A Pruitt, Michael 2. Not Employed 117 Boxwood Ct. 09/28/2023 \$55.70 \$236.19 3. N/A Charlottesville, VA 22902 4. 50x Yard Sign Stakes 5. Actual Cost **Total This Period** \$55.70

Reporting Period: 09/01/2023 Through: 09/30/2023

Page:

Mike Pruitt for Albemarle County (CC-22-00646) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

(CC-22-00646)			i ago.	+ 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Yard signs and postcards	Michael Pruitt	09/08/2023	\$639.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Pruitt	09/10/2023	\$0.99
Wegmans 100 Wegmans Wy Charlottesville, VA 22902	Event food	Michael Pruitt	09/11/2023	\$35.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Pruitt	09/17/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Pruitt	09/30/2023	\$1.27
Total This Period				\$678.73

Mike Pruitt for Albemarle County (CC-22-00646)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Mike Pruitt for Albemarle County (CC-22-00646)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Mike Pruitt for Albemarle County (CC-22-00646) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$25.00 2. Schedule B [Over \$100] 1 \$55.70 3. Un-itemized Cash Contributions [\$100 or less] 15 \$56.64 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$137.34 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] \$55.70 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$678.73 10. Total [add lines 7, 8 and 9] \$734.43 **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: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,407.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$137.34		
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		\$137.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,544.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$734.43		
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]			\$734.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,810.55
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]	\$7,726.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$137.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,863.93	
25. Total Funds Available [Add lines 21 and 24]			\$7,863.93
26. Previous Disbursements [Line 28 from last report]	\$1,318.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$734.43		
28. Total Disbursements this Election Cycle			\$2,053.38
29. Ending Balance			\$5,810.55