

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
Bates, Douglas 1930 White Hall Road Crozet, VA 22932	1.Retired 2.Retired 3.n/a	04/17/2023	\$250.00	\$250.00
Fried, Barbara J 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies, Inc 2.Real Estate Development 3.Crozet, VA	04/17/2023	\$1,000.00	\$1,000.00
Gaston, Cali 686 Fairhope Ave Earlsville, VA 22936	1.self 2.Accupuncture 3.Earlsville, VA	04/10/2023	\$250.00	\$250.00
Miller, Pablo PMB-43-B 220 W. Zapata Hwy Suite 11 Laredo, TX 78043	1.n/a 2.not employed 3.n/a	05/08/2023	\$200.00	\$200.00
Myers, John Peterson 5006 Break Heart Road Crozet, VA 22932	1.Environmental Health Sciences 2.Scientist 3.Crozet, VA	05/04/2023	\$250.00	\$250.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Blue Ridge Group 2.Owner, public relations firm 3.Charlottesville, VA	04/30/2023	\$500.00	\$500.00
Perriello, Linda PO Box 15 Ivy, VA 22945	1.n/a 2.retired 3.Charlottesville, VA	04/30/2023	\$250.00	\$250.00
Rice, Mary 2764 Sugar Ridge Road Crozet, VA 22932	1.self 2.Accountant 3.Crozet, VA	04/27/2023	\$100.00	\$150.00
Rooker, Dennis 1800 Roslyn Ridge Rd. Charlottesville, VA 22901	1.n/a 2.not employed 3.Charlottesville, VA	04/03/2023	\$1,000.00	\$1,000.00
Rosenblum, John 854 Crozet Ave Crozet, VA 22932	1.not employed 2.not employed 3.n/a	04/15/2023	\$250.00	\$250.00
Samuels, Constance 3435 Ridge Road Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville, VA	04/17/2023	\$250.00	\$250.00
Schornberg, Al 6131 Gordonsville Road Keswick, VA 22947	1.Keswick Vineyards 2.Owner 3.Keswick, VA	04/25/2023	\$1,000.00	\$1,000.00

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Schornberg, Al 6131 Gordonsville Road Keswick, VA 22947	1.Keswick Vineyards 2.Owner 3.Keswick, VA	05/01/2023	\$1,000.00	\$2,000.00
Seaman, Christopher 7325 Millburn Court Crozet, VA 22932	1.Washington and Lee University 2.Law Professor 3.Lexington, VA	04/08/2023	\$250.00	\$250.00
Total This Period			\$6,550.00	

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
The UPS Store 3445 Seminole Trail Charlottesville, VA 22911	Notary services	Ann Mallek	04/03/2023	\$45.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Campaign marketing	Ann Mallek	04/06/2023	\$260.00
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Office supplies	Ann Mallek	04/11/2023	\$41.01
Mallek, Kathryn PO Box 834 Earlysville, VA 22936	Web, editorial, and accounting services	Ann Mallek	04/17/2023	\$5,000.00
Whole Foods Market 1197 Hydraulic Road Charlottesville, VA 22901	supplies for campaign event	Ann Mallek	04/24/2023	\$54.60
Barbeque Exchange 102 Martinsburg Ave Gordonsville, VA 22942	Food for campaign event	Ann Mallek	04/25/2023	\$266.86
Whole Foods Market 1197 Hydraulic Road Charlottesville, VA 22901	Food for campaign event	Ann Mallek	04/28/2023	\$375.65
Albemarle Baking Company 418 W Main St Charlottesville, VA 22903	Food for campaign event	Ann Mallek	04/29/2023	\$65.55
UVA Children's Hospital 1001 Emmet Street Charlottesville, VA 22903	Donation to UVA Children's Hospital	Ann Mallek	05/04/2023	\$100.00
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Note cards	Ann Mallek	05/12/2023	\$184.29
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932	Campaign event food	Ann Mallek	05/20/2023	\$36.33
Montifalco Vineyard 1800 Fray Road Ruckersville, VA 22968	campaign event food	Ann Mallek	05/20/2023	\$73.71
Staples 243 Ridge McIntire Charlottesville, VA 22903	office supplies	Ann Mallek	06/01/2023	\$57.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,560.90

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]	14	\$6,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$7,680.00
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]		\$6,560.90	
10. Total [add lines 7, 8 and 9]			\$6,560.90
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]		\$17,640.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,680.00		
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		\$7,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,320.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,560.90		
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]			\$6,560.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,759.88
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]	\$15,905.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,585.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,554.81
26. Previous Disbursements [Line 28 from last report]	\$234.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,560.90		
28. Total Disbursements this Election Cycle			\$6,794.93
29. Ending Balance			\$18,759.88