Charlottesville, VA 22911

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Bowman, Charles W. 1.N/A 11 Puma Way 2.Retired \$150.00 \$150.00 10/25/2023 Ennis, MT 59729 3.N/A 1. Higginbotham & Reid, P.L.C. Higginbotham, S. Page 16218 Tomahawk Creek Road 2.Attorney 10/19/2023 \$8,295.16 \$3,128.00 Orange, VA 22960 3.Orange, VA Higginbotham, Samuel P. 1.N/A P. O. Box 391 2.Retired 10/19/2023 \$500.00 \$500.00 Orange, VA 22960 3.N/A Horton, Stephen A. 1.McGuireWoods P. O. Box 17661 2.Communications 10/07/2023 \$125.00 \$125.00 Richmond, VA 23226 3.Richmond, VA Pace, S. Robert 1.Pace Fence & Livestock Co. 25485 Gooch Lane 2.Contractor 10/23/2023 \$200.00 \$344.53 Unionville, VA 22567 3.Orange, VA Rakness, Ryan J. 1.Rakness & Wright, PLC 1675 Sourwood Place 2.Attorney 10/07/2023 \$400.00 \$400.00

3.Charlottesville, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

\$4,503.00

1 of 9

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 Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Higginbotham & Reid, P.L.C. Higginbotham, S. Page 2. Attorney 16218 Tomahawk Creek Road 3. Orange, VA 10/01/2023 \$167.16 \$5,167.16 Orange, VA 22960 4. T-posts for signs 5. Actual Cost **Total This Period** \$167.16

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

Page Higginbotham for Commonwealth's Attorney (CC-23-02088)	Reporting Period: 10/01/2023 Through: 10/26/ Page: 3 o	
No Schedule C results to display.		

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9

Attorney (CC-23-02088)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$0.88
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$3.93
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$11.90
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$3.20
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$0.88
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/07/2023	\$3.20
Leavitt, Chris 272 Creekmore Place Richmond, VA 23238	Mailer	S. Page Higginbotha m III	10/19/2023	\$3,128.00
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/24/2023	\$1.75
Leavitt, Chris 272 Creekmore Place Richmond, VA 23238	2nd mailer	S. Page Higginbotha m III	10/25/2023	\$3,201.56
Wix 100 Gansevoort Street New York, NY 10014	Credit card processing fee	S. Page Higginbotha m III	10/25/2023	\$4.65
Total This Period	1		1	\$6,359.95

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Higginbotham, S. Page 16218 Tomahawk Creek Road Orange, VA 22960 10/25/2023 \$3,201.56 \$3,201.56 **Total This Period**

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

5 of 9

Page Higginbotham for Commonwealth's Attorney (CC-23-02088)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Higginbotham, S. Page 16218 Tomahawk Creek Road Orange, VA 22960

Total This Period

Amount Remaining Unpaid

10/25/2023

\$3,201.56

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$3,201.56

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$4,503.00 2. Schedule B [Over \$100] 1 \$167.16 3. Un-itemized Cash Contributions [\$100 or less] 6 \$340.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 13 \$5,010.16 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] \$167.16 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,359.95 10. Total [add lines 7, 8 and 9] \$6,527.11 **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] \$3,201.56 13. Subtotal \$3,201.56 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$2.800.94

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,116.33 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,010.16 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$3,201.56 d. Subtotal: Contributions and Receipts received this period \$8,211.72 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,328.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,527.11 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,527.11 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,800.94 Total Unpaid Debts [from Schedule F of this report] \$3,201.56 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,533.18 Receipts from Current Reporting Previous [Line 17d above] \$8,211.72 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,744.90 25. Total Funds Available [Add lines 21 and 24] \$15,744.90 26. Previous Disbursements [Line 28 from last report] \$6,416.85 27. Disbursements from Current Reporting Period \$6,527.11 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,943.96