

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
Amherst County Republican Committee 424 Woodys Lake Road Madison Heights, VA 24572	1. 2.Party Committee 3.Amherst, VA	10/26/2023	\$1,000.00	\$1,514.29
Gamble, Catherine L 1024 Sunset Dr. Amherst, VA 24521	1.None 2.None 3.Amherst, VA	10/10/2023	\$150.00	\$150.00
Koenig, Carol 11507 Roslyn Rd Fredericksburg, VA 22407	1.Kohls 2.Assistant Store Manager 3.Fredericksburg, VA	10/13/2023	\$100.00	\$800.00
Mitchell, Aaron Wess 2096 Stonemont Farm Lane Keswick, VA 22947	1.The marathon Initiative 2.Think Tank Executive 3.Keswick, VA	10/08/2023	\$500.00	\$500.00
Olivares, Edward 472 Crest of Pedlar Dr. Monroe, VA 24574	1.Retired 2.Retired 3.Retired	10/09/2023	\$100.00	\$400.00
S, Wilkins Vance 299 E. Monitor Rd. Amherst, VA 24521	1.Retired 2.Retired 3.Retired	10/10/2023	\$500.00	\$500.00
Tucker, Claudia D 713 Indian Creek Rd. Amherst, VA 24521	1.Teladoc 2.Health Care 3.Amherst, VA	10/10/2023	\$150.00	\$150.00
Tucker, William A 713 Indian Creek Rd. Amherst, VA 24521	1.Tucker Family Farms 2.Farmer 3.Amherst, VA	10/10/2023	\$150.00	\$150.00
Total This Period			\$2,650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Amherst County Republican Committee 424 Woodys Lake Road Madison Heights, VA 24572	1. 2. Party Committee 3. Amherst, VA 4. Printing 5. Actual Cost	10/19/2023	\$514.29	\$514.29
Total This Period			\$514.29	

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
7-Eleven 2311 Bedford Ave. Lynchburg, VA 24503	Auto - fuel	Philip Hamilton	10/02/2023	\$6.68
Griffin, Timothy 7136 Richland Dr. Lynchburg, VA 24502	Donation	Philip Hamilton	10/02/2023	\$100.00
Shell 1220 Seminole Trail Charlottesville, VA 22903	Auto - fuel	Philip Hamilton	10/02/2023	\$72.25
USPS 1155 Seminole Trail Charlottesville, VA 22906	Postage	Philip Hamilton	10/03/2023	\$66.00
7-Eleven 2311 Bedford Ave. Lynchburg, VA 24503	Auto - fuel	Philip Hamilton	10/04/2023	\$64.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/04/2023	\$4.30
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/05/2023	\$48.85
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/06/2023	\$1.10
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/10/2023	\$28.90
BP 10921 Rockfish Valley Highway AFton, VA 22920	Auto - fuel	Philip Hamilton	10/10/2023	\$28.28
Lovingston Cafe 165 Front St. Lovingston, VA 22949	Food and/or Beverage	Philip Hamilton	10/10/2023	\$23.03
Roma Italian resturant 406 E Main St Louisa, VA 23093	Meal(s)	Philip Hamilton	10/10/2023	\$25.50
Smoked Kitchen 2025 Library Ave. Crozet, VA 22932	Meal(s)	Philip Hamilton	10/10/2023	\$19.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twisted Biscuit Food Truck Charlottesville, VA 22902	Meal(s)	Philip Hamilton	10/10/2023	\$21.15
Vittles Van 2178 Rockfish Valley Highway Nellysford, VA 22958	Meal(s)	Philip Hamilton	10/10/2023	\$15.37
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/10/2023	\$61.90
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/10/2023	\$33.94
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/12/2023	\$42.02
Potomac Financial Corp. 5533 Marwuesas Cir Sarasota, FL 34233	Fundraising Consultant	Philip Hamilton	10/13/2023	\$900.00
Smartstop Self Storage 2307 Hydraulic Road Charlottesville, VA 22901	Storage	Philip Hamilton	10/13/2023	\$42.05
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing	Chris Woodfin	10/14/2023	\$6.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online processing	Chris Woodfin	10/16/2023	\$0.70
BP 10921 Rockfish Valley Highway AFton, VA 22920	Auto - fuel	Philip Hamilton	10/16/2023	\$59.00
Panera Bread 1121 Emmet St., N. Charlottesville, VA 22903	Meal(s)	Philip Hamilton	10/16/2023	\$34.14
Wayside Takeout and Catering 2203 Jefferson Park Ave. Charlottesville, VA 22903	Food and/or Beverage(s)	Philip Hamilton	10/16/2023	\$23.85
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/17/2023	\$65.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/18/2023	\$4.30
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	10/18/2023	\$380.00
Fed, William J TBD TBD, VA 99999	Ticket	Philip Hamilton	10/19/2023	\$40.00
Piedmont Store 2958 Browns Gap Turnpike Crozet, VA 22932	Campaign Supplies	Philip Hamilton	10/19/2023	\$54.78
Good for Congress P.O. Box 117 Lovingston, VA 22949	Donation	Philip Hamilton	10/20/2023	\$75.00
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	10/20/2023	\$550.00
The Apple Shed 14815 Thomas Nelson Hwy Lovingston, VA 22949	Food and/or Beverage(s)	Philip Hamilton	10/23/2023	\$10.30
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/23/2023	\$67.46
Sonis 4173 Thomas Nelson Hwy Arrington, VA 22922	Auto - fuel	Philip Hamilton	10/24/2023	\$30.30
wawa 3267 Proffit Rd Charlottesville, VA 22911	Auto - fuel	Philip Hamilton	10/25/2023	\$69.98
Total This Period				\$3,076.10

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]	8	\$2,650.00	
2. Schedule B [Over \$100]	1	\$514.29	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,719.29
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]		\$514.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,076.10	
10. Total [add lines 7, 8 and 9]			\$3,590.39
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]		\$372.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,719.29		
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		\$3,719.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,092.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,590.39		
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]			\$3,590.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$501.67
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]	\$17,481.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,719.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,200.61	
25. Total Funds Available [Add lines 21 and 24]			\$21,200.61
26. Previous Disbursements [Line 28 from last report]	\$17,108.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,590.39		
28. Total Disbursements this Election Cycle			\$20,698.94
29. Ending Balance			\$501.67