

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
Bodos Bagels 1418 Emmet St N Charlottesville, VA 22903	Food for meeting	Michael Payne	10/03/2023	\$8.27
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/03/2023	\$5.19
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/05/2023	\$5.27
The Wool Factory 1837 Broadway Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/09/2023	\$4.23
The Wool Factory 1837 Broadway Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/10/2023	\$3.84
The Wool Factory 1837 Broadway Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/12/2023	\$4.23
The Wool Factory 1837 Broadway Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/13/2023	\$10.85
The Wool Factory 1837 Broadway Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/15/2023	\$9.74
Grit Coffee 112 W Main St #1 Charlottesville, VA 22902	Food for meeting	Michael Payne	10/17/2023	\$7.15
Take it Away 115 Elliewood Ave Charlottesville, VA 22903	Food for meeting	Michael Payne	10/17/2023	\$12.57
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/18/2023	\$3.28
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/18/2023	\$5.19
Market Street Market 400 E Market Street Charlottesville, VA 22902	Food for meeting	Michael Payne	10/19/2023	\$12.36

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	10/20/2023	\$9.39
Market Street Market 400 E Market Street Charlottesville, VA 22902	Food supplies	Michael Payne	10/23/2023	\$22.08
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/25/2023	\$6.32
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign mail materials	Michael Payne	10/26/2023	\$320.37
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	10/26/2023	\$6.03
Total This Period				\$456.36

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]		\$456.36	
10. Total [add lines 7, 8 and 9]			\$456.36
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]		\$8,888.76	
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]			\$8,888.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$456.36		
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]			\$456.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,432.40
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]	\$17,001.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$456.36		
28. Total Disbursements this Election Cycle			\$17,457.69
29. Ending Balance			\$8,432.40