

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
Bateman, Bruce PO box 202 Free Union, VA 22940	1.Not Employed 2.Not Employed 3.Free Union, VA	10/09/2023	\$250.00	\$250.00
Betts, W. Earle PO Box 11929 Lynchburg, VA 24506	1.retired 2.retired 3.Lynchburg, VA	10/16/2023	\$200.00	\$200.00
Birdsall, John 2755 Schelford Farm Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/12/2023	\$2,000.00	\$2,000.00
Collins, Scott 2275 Camargo Drive Charlottesville, VA 22901	1.Collins Engineering 2.Civil Engineer 3.Charlottesville, VA	10/13/2023	\$500.00	\$500.00
Cowles, Reynolds PO Box 278 Free Union, VA 22940	1.Not Employed 2.Not Employed 3.Free Union, VA	10/09/2023	\$250.00	\$250.00
Duncan, Gregory 4810 Mechunk Road Keswick, VA 22947	1.self 2.Attorney 3.Charlottesville, VA	10/12/2023	\$200.00	\$200.00
Gilliam, James 4825 Fox Mounain Rd Crozet, VA 22932	1.n/a 2.retired 3.Crozet, VA	10/16/2023	\$100.00	\$200.00
Grisham, John 5120 Cove Garden Road North Garden, VA 22959	1.self 2.Writer 3.North Garden, VA	10/12/2023	\$5,000.00	\$5,000.00
Imhoff, Kat 1946 Ambrose Commons Drive Charlottesville, VA 22903	1.retired 2.retired 3.Charlottesville, VA	10/10/2023	\$250.00	\$250.00
King, Ellen 6550 Roseland Farm Crozet, VA 22932	1.King Family Vineyards 2.Winery Owner 3.Crozet, VA	10/16/2023	\$250.00	\$250.00
Kirtley, Whit 5003 Via Lane Crozet, VA 22932	1.Kirtley Construction 2.Construction 3.Crozet, VA	10/10/2023	\$250.00	\$250.00
Lucas, Matthew PO Box 189 Free Union, VA 22940	1.Self 2.Analyst 3.Free Union, VA	10/26/2023	\$300.00	\$300.00

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Montfair Resort Farm 2500 Bezaleel Drive Crozet, VA 22932	1. 2.Resort Farm 3.Crozet, VA	10/12/2023	\$200.00	\$200.00
Murray, James B 427 Park Street Charlottesville, VA 22902	1.Murray Enterprises 2.Owner 3.Charlottesville, VA	10/18/2023	\$200.00	\$200.00
Myers, Lois 5006 Break Heart Road Crozet, VA 22932	1.UVA 2.staff 3.Charlottesville, VA	10/06/2023	\$500.00	\$500.00
Pyles, James 5714 Upland Drive Crozet, VA 22932	1.Powers Pyles 2.Attorney 3.Washington, DC	10/07/2023	\$150.00	\$150.00
Roberts, Clarence 3010 Colonial Drive Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	10/07/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.none 2.volunteer 3.Charlottesville, VA	10/16/2023	\$2,000.00	\$2,000.00
Stoner, David 6858 Rockfish Gap Tpke Greenwood, VA 22943	1.Stoner Power Consulting, LLC 2.Consultant 3.Greenwood, VA	10/06/2023	\$500.00	\$500.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Indendence Resource Center 2.CEO 3.Charlottesville, VA	10/16/2023	\$250.00	\$250.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.political action committee 3.Richmond, VA	10/16/2023	\$10,000.00	\$10,000.00
Weschler, Richard 404B East Main St Charlottesville, VA 22902	1.Berkshire Hathaway 2.Investment Manager 3.Charlottesville, VA	10/12/2023	\$2,500.00	\$2,500.00
Williamson, Jane 1230 River Road Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville, VA	10/17/2023	\$250.00	\$250.00
Worrell, Shannon 1500 Burchs Creek Rd Charlottesville, VA 22903	1.Self 2.Real Estate 3.Charlottesville, VA	10/09/2023	\$250.00	\$250.00

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Total This Period			\$26,600.00	

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
More, Jennie 1201 Blue Ridge Ave Crozet, VA 22932	research	Ann Mallek	10/01/2023	\$400.00
Blue Ridge Group 206 E Jefferson St Charlottesville, VA 22902	marketing and mailings	Ann Mallek	10/04/2023	\$9,000.00
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	office supplies	Ann Mallek	10/04/2023	\$57.90
Mallek, Kathryn PO Box 834 Earlysville, VA 22936	campaign, web, and accounting services	Ann Mallek	10/10/2023	\$5,330.00
Crozet Hardware 5783 The Square Crozet, VA 22932	signposts	Ann Mallek	10/17/2023	\$15.96
Mudhouse Crozet LLC 5793 The Square Crozet, VA 22932	coffee	Ann Mallek	10/17/2023	\$5.17
Blue Ridge Group 206 E Jefferson St Charlottesville, VA 22902	marketing	Ann Mallek	10/19/2023	\$12,576.50
The Crozet Gazette PO Box 863 Crozet, VA 22932	advertising	Ann Mallek	10/22/2023	\$290.00
Total This Period				\$27,675.53

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]	24	\$26,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$1,049.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$27,649.00
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]		\$27,675.53	
10. Total [add lines 7, 8 and 9]			\$27,675.53
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]		\$16,393.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,649.00		
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		\$27,649.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,042.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,675.53		
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]			\$27,675.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,366.71
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]	\$35,860.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,649.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,509.00	
25. Total Funds Available [Add lines 21 and 24]			\$65,478.81
26. Previous Disbursements [Line 28 from last report]	\$21,436.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,675.53		
28. Total Disbursements this Election Cycle			\$49,112.10
29. Ending Balance			\$16,366.71