

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
Koenig, Carol 11507 Roslyn Rd Fredericksburg, VA 22407	1.Kohls 2.Assistant Store Manager 3.Fredericksburg, VA	10/30/2023	\$100.00	\$900.00
McLean, Ann 12 Dove Cove Richmond, VA 23238	1.Hunter Classical Christian School 2.Teacher 3.Richmond, VA	10/30/2023	\$100.00	\$300.00
Strother, Philip 15 East Franklin Street Richmond, VA 23219	1.Self-employed 2.Business Owner 3.Richmond, VA	10/31/2023	\$250.00	\$500.00
Wombolt, Edith 265 Black Walnut Drive Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	11/06/2023	\$100.00	\$200.00
Total This Period				\$550.00

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist 6385 Richmond Road Williamsburg, VA 23188	Refund of service charges	11/21/2023	\$36.00
Total This Period			\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meineke 1906 Emmet St N Charlottesville, VA 22901	Supplies	Philip Hamilton	10/27/2023	\$315.59
Allers, Mike 105 Union Ridge Dr. Charles Town, WV 25414	Event Ticket Expense	Philip Hamilton	10/30/2023	\$150.00
Shell 1220 Seminole Trail Charlottesville, VA 22903	Fuel	Philip Hamilton	10/30/2023	\$55.55
7-Eleven 2311 Bedford Ave. Lynchburg, VA 24503	Fuel	Philip Hamilton	10/31/2023	\$65.35
Williamsburg Pac and Ship 6604 Richmond Rd Williamsburg, VA 23188	Postage and Shipping	Philip Hamilton	10/31/2023	\$51.10
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/01/2023	\$26.80
Red Maverick Media, LLC 104 N 19th st Richmond, VA 23223	Printing	Philip Hamilton	11/02/2023	\$573.64
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/03/2023	\$6.60
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	11/03/2023	\$637.65
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/05/2023	\$7.90
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Auto-fuel	Philip Hamilton	11/06/2023	\$38.00
wawa 3267 Proffit Rd Charlottesville, VA 22911	Fuel	Philip Hamilton	11/06/2023	\$58.83
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/07/2023	\$9.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 4851 AMHERST HWY Madison Heights, VA 24572	Fuel	Philip Hamilton	11/07/2023	\$59.01
R and R Printing 8326 Seminole Trail Ruckersville, VA 22968	Printing	Philip Hamilton	11/09/2023	\$280.00
Shell 1220 Seminole Trail Charlottesville, VA 22903	Fuel	Philip Hamilton	11/09/2023	\$13.49
Shell 1220 Seminole Trail Charlottesville, VA 22903	Fuel	Philip Hamilton	11/09/2023	\$20.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Philip Hamilton	11/14/2023	\$36.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/17/2023	\$0.70
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charge	Philip Hamilton	11/20/2023	\$36.00
Total This Period				\$2,442.11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hamilton, Phillip 112 Turtle Creek Rd Charlottesville, VA 22901		11/03/2023	\$40.00	\$40.00
Truist Bank 6385 Richmond Road Williamsburg, VA 23188		11/30/2023	\$449.44	\$449.44
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hamilton, Phillip 112 Turtle Creek Rd Charlottesville, VA 22901		11/03/2023	\$40.00
Truist Bank 6385 Richmond Road Williamsburg, VA 23188		11/30/2023	\$449.44
Total This Period			\$489.44

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,385.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$36.00
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]		\$2,442.11	
10. Total [add lines 7, 8 and 9]			\$2,442.11
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]		\$489.44	
13. Subtotal			\$489.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$489.44

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$531.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.00		
c. Loans received this period [Line 12 of Schedule G]	\$489.44		
d. Subtotal: Contributions and Receipts received this period		\$1,910.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,442.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.11		
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]			\$2,442.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$489.44		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,230.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,141.05	
25. Total Funds Available [Add lines 21 and 24]			\$23,141.05
26. Previous Disbursements [Line 28 from last report]	\$20,698.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.11		
28. Total Disbursements this Election Cycle			\$23,141.05
29. Ending Balance			\$0.00