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
Breland, Brie 7279 Esmont Rd. Esmont, VA 22937	1.Maryland Healthy Weights 2.Executive Director 3.Cambridge, MD	10/08/2023	$125.00	$375.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	10/08/2023	$20.00	$200.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	11/03/2023	$20.00	$220.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	12/03/2023	$20.00	$240.00
Cummings, Russell 3278 Plank Rd. North Garden, VA 22959	1.None 2.Retired 3.North Garden, VA	10/08/2023	$250.00	$500.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville, vA	10/01/2023	$2.00	$127.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	10/06/2023	$2,500.00	$4,000.00
Elect Allison Spillman PO Box 911 Crozet, VA 22932	1. 2.Political organization 3.Crozet, VA	10/01/2023	$250.00	$250.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	10/01/2023	$4.00	$179.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	10/02/2023	$150.00	$329.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Kirtley Construction, LLC 2.Owner 3.Ivy, VA	11/09/2023	$250.00	$600.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	10/02/2023	$300.00	$300.00

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Kruger, Gerry 989 Allendale Drive Charlottesville, VA 22901	1.Kruger Pond Books 2.Writer 3.Charlottesville	10/01/2023	$1.00	$101.00
Lowenhaupt, Stephanie 414 Key West Dr. Charlottesville, VA 22911	1.None 2.Retired 3.None	10/01/2023	$5.00	$130.00
Mallek, Ann P O Box 207 Earlysville, VA 22936	1.Va Museum of Natural History 2.Educator/Program Coordinator 3.Martinsville, VA	10/06/2023	$200.00	$450.00
McKeel, Diantha H 103 Smithfield Ct Charlotttesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	10/01/2023	$4.00	$104.00
Murray, Lonnie 5643 Sugar Ridge Rd. Crozet, VA 22932	1.UVA Medical Center 2.Application developer 3.Charlottesville, VA	10/01/2023	$20.00	$270.00
Osborne, Ellen 3767 Buck Island Rd. Charlottesville, VA 22902	1.Literacy Volunteers 2.Executive Director 3.Charlottesville	10/01/2023	$2.00	$152.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	10/15/2023	$500.00	$750.00
Pruitt, Michael 117 Boxwood Ct. Charlottesville, VA 22902	1.UVA Law 2.Policy Assistant 3.Charlottesville	10/01/2023	$150.00	$225.00
Putnam, Christine 2086 Secretarys Rd Scottsville, VA 24590	1.None 2.Retired 3.None	10/01/2023	$20.00	$105.00
Smith, Patricia 100 Boulder Spring Ct. Charlottesville, VA 22902	1.none 2.retired 3.none	10/01/2023	$10.00	$160.00
Soulsby, Betsey 555 Milford Rd. Earlysville, VA 22936	1.none given 2.none given 3.	10/01/2023	$10.00	$185.00
Wilson, Stephen 309 Parkwood Pl Charlottesville, VA 22901	1. 2. 3.	10/01/2023	$1.00	$101.00

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
Total This Period			$4,814.00	

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
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Event expense	Alyssa Hart	10/02/2023	$160.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	10/02/2023	$43.00
Michael's 1035 Emmet St. N Charlottesville, VA 22901	Event expense	Alyssa Hart	10/02/2023	$15.76
Sigler, Meredith 1142 Grace St. Apt. #204 Richmond, VA 23220	Consulting fee	Alyssa Hart	10/02/2023	$1,600.00
Tracy Barnett Catering 5925 Bearwood Rd Crozet, VA 22932	Event Catering	Alyssa Hart	10/02/2023	$510.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, Fees, and Sponsorships	Alyssa Hart	10/13/2023	$80.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Event expense	Alyssa Hart	10/13/2023	$127.72
Printersmark P.O. Box 27402 Richmond, VA 23261	Printing services	Alyssa Hart	10/13/2023	$1,900.04
Sigler, Meredith 1142 Grace St. Apt. #204 Richmond, VA 23220	Consulting fee	Alyssa Hart	10/13/2023	$1,600.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, Fees, and Sponsorships	Alyssa Hart	10/16/2023	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	10/20/2023	$90.00
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Event expense	Alyssa Hart	10/20/2023	$91.65
Go Union Printing 2600 9th St N St. Petersburg, FL 33704	Mailings	Alyssa Hart	10/23/2023	$9,905.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton, Bill 1016 Altavista Ave Charlottesville, VA 22902	Event Expense	Alyssa Hart	10/26/2023	$573.54
Sigler, Meredith 1142 Grace St. Apt. #204 Richmond, VA 23220	Consulting fee	Alyssa Hart	10/31/2023	$1,600.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	11/02/2023	$48.00
Combs, Karen P.O. Box 140 Charlottesville, VA 22902	Event expense	Alyssa Hart	11/03/2023	$1,556.92
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, Fees, and Sponsorships	Alyssa Hart	11/14/2023	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, Fees, and Sponsorships	Alyssa Hart	11/15/2023	$33.58
Sigler, Meredith 1142 Grace St. Apt. #204 Richmond, VA 23220	Consulting fee	Alyssa Hart	11/16/2023	$1,600.00
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	11/20/2023	$90.00
Hickey, Tim 4765 Ragged Mountain Ln. Charlottesville, VA 22903	Event expense	Alyssa Hart	11/29/2023	$158.96
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	Facility rental	Alyssa Hart	11/30/2023	$120.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	12/04/2023	$48.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, Fees, and Sponsorships	Alyssa Hart	12/14/2023	$92.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	Facility rental	Alyssa Hart	12/15/2023	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, Fees, and Sponsorships	Alyssa Hart	12/15/2023	$33.58
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance	Alyssa Hart	12/19/2023	$713.00
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, Fees, and Sponsorships	Alyssa Hart	12/20/2023	$90.00
ActBlue 366 Summer Street Somerville, MA 02144	Dues, Fees, and Sponsorships	Alyssa Hart	12/31/2023	$62.64
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Dues, Fees, and Sponsorships	Alyssa Hart	12/31/2023	$8.23
Total This Period				$23,105.50

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	$4,814.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	55	$1,331.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**79**		**$6,145.00**
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]		$23,105.50	
10. Total [add lines 7, 8 and 9]			**$23,105.50**
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]		**$68,117.21**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,145.00		
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		$6,145.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$74,262.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$23,105.50		
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]			$23,105.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$51,156.71**
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		$56,197.27	
22. Previous Receipts [Line 24 from last report]	$52,604.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,145.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$58,749.10	
25. Total Funds Available [Add lines 21 and 24]			**$114,946.37**
26. Previous Disbursements [Line 28 from last report]	$40,684.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$23,105.50		
28. Total Disbursements this Election Cycle			**$63,789.66**
29. Ending Balance			**$51,156.71**