

Steve Harvey For Delegate (CC-23-01574)

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
Chavan, John 1137 East Keswick Drive Keswick, VA 22947	1.University of Virginia 2.contractor 3.Charlottesville, VA	11/06/2023	\$250.00	\$250.00
Harlow, Gerald 535 Columbia Road Zion Crossroad, VA 22942	1.self 2.retired 3.Zion Crossroad	11/08/2023	\$200.00	\$200.00
Harvey, Karen P. O. Box 90 Forest, VA 24551	1.retired 2.retired 3.Forest, Va 24551	11/13/2023	\$250.00	\$250.00
Koenig, Nancy 8391 Langhorne Road Scottsville, VA 24590	1.retired 2.retired 3.Scottsville, VA	11/02/2023	\$25.00	\$123.70
Virginia First Action PAC P. O. Box 26141 Alexandria, VA 22313	1. 2.Political Action Campaign 3.Alexandria, VA	11/13/2023	\$250.00	\$250.00
Total This Period			\$975.00	

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
United Land Corp 435 Gander Dr Suite 100 Charlottesville, VA 22901	1. 2. Real Estate Developer 3. Charlottesville, VA 4. 1/2 of monthly rent 5. Actual Cost	11/24/2023	\$3,600.00	\$7,200.00
Total This Period			\$3,600.00	

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
Arby's Rout 29 North Charlottesville, VA 22901	food	Steve Harvey	10/31/2023	\$10.34
Sheetz Route 29 North Ruckersville, VA 22968	gas	Steve Harvey	10/31/2023	\$42.95
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	campaign advertising	Steve Harvey	11/01/2023	\$3,000.00
Smith, Shannon 175 S Pantops Dr #103 Charlottesville, VA 22911	Hair cut	Steve Harvey	11/01/2023	\$65.00
Chick-fil-a Seminole Trail Charlottesville, VA 22901	food	Steve Harvey	11/02/2023	\$15.30
Monticello Media 1140 Rose Hill Drive Charlottesville, VA 22903	Radio Ads	Steve Harvey	11/02/2023	\$2,268.00
7 -11 Barracks Rd Charlottesville, VA 22901	supplies	Steve Harvey	11/03/2023	\$3.16
Schilling, Rob c/o Rose Hill Drive Charlottesville, VA 22903	Creative Services	Steve Harvey	11/03/2023	\$1,897.00
lowes of Charlottesville Seminole Trail Charlottesville, VA 22902	campaign supplies	Steve Harvey	11/04/2023	\$67.50
Harris Teeter Hollymead Town Center Charlottesville, VA 22911	supplies for watch party	Steve Harvey	11/07/2023	\$153.15
Mission BBQ Seminole Trail Charlottesville, VA 22901	food for watch party	Steve Harvey	11/07/2023	\$293.61
Brothers Bar and Grill 2104 Angus Grill Charlottesville, VA 22901	food and supplies for watch party	Steve Harvey	11/09/2023	\$253.22
Advance Auto Parts Seminole Trail Road Charlottesville, VA 22901	supplies for campaign	Steve Harvey	11/14/2023	\$54.00

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Reporting Period: 10/27/2023 Through: 11/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Free Coffee Bar, LLC 340 Town Center Lane, Suite 100 Charlottesville, VA 22911	Campaign Coffee x507	Steve Harvey	11/14/2023	\$1,267.50
Samsclub #6365 Hilton Hotel Drive Charlottesville, VA 22911	supplies	Steve Harvey	11/14/2023	\$42.11
Charleston Academy of St John c/o Holy Comforter Church Charlottesville, VA 22902	contribution	Steve Harvey	11/15/2023	\$200.00
Samsclub #6365 Hilton Hotel Drive Charlottesville, VA 22911	supplies	Steve Harvey	11/17/2023	\$23.10
Five Guys Burgers and Fries 1119 Emmet Street North Charlottesville, VA 22911	food	Steve Harvey	11/25/2023	\$59.19
Total This Period				\$9,715.13

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]	5	\$975.00	
2. Schedule B [Over \$100]	1	\$3,600.00	
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	6		\$4,575.00
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]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,715.13	
10. Total [add lines 7, 8 and 9]			\$13,315.13
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]		\$18,387.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,575.00		
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		\$4,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,962.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,315.13		
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]			\$13,315.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,647.70
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]	\$44,946.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,521.25	
25. Total Funds Available [Add lines 21 and 24]			\$49,521.25
26. Previous Disbursements [Line 28 from last report]	\$26,558.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,315.13		
28. Total Disbursements this Election Cycle			\$39,873.55
29. Ending Balance			\$9,647.70