

**Steve Harvey For Delegate (CC-23-01574)**

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

Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Chavan, John<br>1137 East Keswick Drive<br>Keswick, VA 22947  | 1.University of Virginia<br>2.contractor<br>3.Charlottesville, VA  | 11/06/2023       | \$250.00                    | \$250.00             |
| Harlow, Gerald<br>535 Columbia Road<br>Zion Crossroad, VA 22942   | 1.self<br>2.retired<br>3.Zion Crossroad  | 11/08/2023       | \$200.00                    | \$200.00             |
| Harvey, Karen<br>P. O. Box 90<br>Forest, VA 24551   | 1.retired<br>2.retired<br>3.Forest, Va 24551   | 11/13/2023       | \$250.00                    | \$250.00             |
| Koenig, Nancy<br>8391 Langhorne Road<br>Scottsville, VA 24590   | 1.retired<br>2.retired<br>3.Scottsville, VA  | 11/02/2023       | \$25.00                     | \$123.70             |
| Virginia First Action PAC<br>P. O. Box 26141<br>Alexandria, VA 22313                                      | 1.<br>2.Political Action Campaign<br>3.Alexandria, VA  | 11/13/2023       | \$250.00                    | \$250.00             |
| Total This Period   |  |                  | \$975.00                    |                      |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| United Land Corp<br>435 Gander Dr Suite 100<br>Charlottesville, VA 22901                                       | 1.<br>2. Real Estate Developer<br>3. Charlottesville, VA<br>4. 1/2 of monthly rent<br>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<br>Person or Company Paid and Address                   | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------------------|--|------------------------|----------------|
| Arby's<br>Rout 29 North<br>Charlottesville, VA 22901                             | food                              | Steve Harvey                                 | 10/31/2023             | \$10.34        |
| Sheetz<br>Route 29 North<br>Ruckersville, VA 22968                               | gas                               | Steve Harvey                                 | 10/31/2023             | \$42.95        |
| Charlottesville Radio Group<br>1140 Rose Hill Drive<br>Charlottesville, VA 22903 | campaign advertising              | Steve Harvey                                 | 11/01/2023             | \$3,000.00     |
| Smith, Shannon<br>175 S Pantops Dr #103<br>Charlottesville, VA 22911             | Hair cut                          | Steve Harvey                                 | 11/01/2023             | \$65.00        |
| Chick-fil-a<br>Seminole Trail<br>Charlottesville, VA 22901                       | food                              | Steve Harvey                                 | 11/02/2023             | \$15.30        |
| Monticello Media<br>1140 Rose Hill Drive<br>Charlottesville, VA 22903            | Radio Ads                         | Steve Harvey                                 | 11/02/2023             | \$2,268.00     |
| 7 -11<br>Barracks Rd<br>Charlottesville, VA 22901                                | supplies                          | Steve Harvey                                 | 11/03/2023             | \$3.16         |
| Schilling, Rob<br>c/o Rose Hill Drive<br>Charlottesville, VA 22903               | Creative Services                 | Steve Harvey                                 | 11/03/2023             | \$1,897.00     |
| lowes of Charlottesville<br>Seminole Trail<br>Charlottesville, VA 22902          | campaign supplies                 | Steve Harvey                                 | 11/04/2023             | \$67.50        |
| Harris Teeter<br>Hollymead Town Center<br>Charlottesville, VA 22911              | supplies for watch party          | Steve Harvey                                 | 11/07/2023             | \$153.15       |
| Mission BBQ<br>Seminole Trail<br>Charlottesville, VA 22901                       | food for watch party              | Steve Harvey                                 | 11/07/2023             | \$293.61       |
| Brothers Bar and Grill<br>2104 Angus Grill<br>Charlottesville, VA 22901          | food and supplies for watch party | Steve Harvey                                 | 11/09/2023             | \$253.22       |
| Advance Auto Parts<br>Seminole Trail Road<br>Charlottesville, VA 22901           | supplies for campaign             | Steve Harvey                                 | 11/14/2023             | \$54.00        |

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



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$4,575.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$13,315.13</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,387.83</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$22,962.83</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$9,647.70</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$49,521.25</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$26,558.42 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,315.13 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$39,873.55</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$9,647.70</b>  |