

No Schedule A results to display.

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
J Bird Supply Coffee Roaster 969 2nd St SE Charlottesville, VA 22902	Meeting	Michael Payne	12/04/2023	\$4.00
Botanical Fare 421 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	12/06/2023	\$10.84
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	12/08/2023	\$5.19
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/15/2023	\$26.71
Twisted Branch Tea Bazaar 414 E Main St Charlottesville, VA 22902	Food for meeting	Michael Payne	12/15/2023	\$10.73
Cook Out 1254 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/16/2023	\$10.39
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/16/2023	\$78.16
CVS 208 E Main St Charlottesville, VA 22902	Supplies	Michael Payne	12/18/2023	\$3.15
Christian's Pizza 118 W Main Street Charlottesville, VA 22902	Food for meeting	Michael Payne	12/21/2023	\$11.34
Giant Food 1900 Abbey Rd Charlottesville, VA 22911	Potluck food	Michael Payne	12/22/2023	\$61.49
Vision BBQ 249 Ridge McIntire Road Charlottesville, VA 22903	Food for meeting	Michael Payne	12/23/2023	\$22.36
Harris Teeter 975 Emmet St N Charlottesville, VA 22905	Food	Michael Payne	12/26/2023	\$49.15
McDonalds 941 Emmet St N Charlottesville, VA 22902	Food for meeting	Michael Payne	12/27/2023	\$4.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank 404 People PI Charlottesville, VA 22911	Bank fee	Michael Payne	12/29/2023	\$2.00
Total This Period				\$299.97

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$299.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$299.97</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>\$8,244.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,244.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$299.97		
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]			\$299.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,944.43</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		\$584.89	
22. Previous Receipts [Line 24 from last report]	\$25,305.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,305.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,890.09</b>
26. Previous Disbursements [Line 28 from last report]	\$17,645.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$299.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,945.66</b>
<b>29. Ending Balance</b>			<b>\$7,944.43</b>