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
Cetta, Vito 2535 Bennington Rd Charlottesville, VA 22901	1.Weather Hill Homes 2.Owner 3.Charlottesville, VA	03/20/2024	$125.00	$125.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	03/20/2024	$125.00	$125.00
Dodge, Frank 3590 Turnbridge Ln Keswick, VA 22947 Keswick, VA 22947	1.self 2.Pharmacist 3.Keswick, VA	03/01/2024	$125.00	$125.00
Dunn, Michael 5642 Sugar Hollow Rd. Crozet, VA 22932	1.Variant Medical Systems 2.Software engineer 3.Charlottesville, VA	03/14/2024	$200.00	$200.00
Eicher, Lawrence 808 King William Dr Charlottesville, VA 22901	1.n/a 2.Retired 3.n/a	03/10/2024	$200.00	$200.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Arts Educator 3.Charlottesville, VA	03/20/2024	$200.00	$200.00
Handler, Richard 103 Falcon Dr. Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	03/02/2024	$200.00	$200.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	03/02/2024	$250.00	$250.00
Iwano, Ruth 3365 Camden Ct. Keswick, VA 22947	1.n/a 2.Retired 3.n/a	03/10/2024	$125.00	$125.00
King, Thomas R 2401 Pine Garth Run Charlottesville, VA 22901	1.none 2.retired 3.n/a	03/23/2024	$250.00	$300.00
Kitch, Gail 516 Worthington Dr. Apt B Charlottesville, VA 22903	1.self 2.Civic engagement advisor 3.Charottesville, VA	03/20/2024	$75.00	$175.00
MCCUNE, PAM 4876 DICK WOODS RD CHARLOTTESVILLE, VA 22903	1.NONE 2.NOT EMOLOYED 3.N/A	02/25/2024	$125.00	$125.00

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
OBrien, Nancy 2608 Barracks Rd. Apt 347 Charlottesville, VA 22901	1.n/a 2.Retired 3.n/a	03/31/2024	$100.00	$200.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	03/20/2024	$500.00	$500.00
Tolan, Patrick 1294 Waldemar Dr. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville	03/14/2024	$125.00	$125.00
White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.n/a 2.retired 3.n/a	03/21/2024	$300.00	$350.00
Wiley, Janet 510 Village Woods Ln. Charlottesville, VA 22936	1.X 2.X 3.X	03/20/2024	$125.00	$125.00
Total This Period			$3,150.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	01/02/2024	$48.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	01/16/2024	$92.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	01/16/2024	$33.58
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Albert Dessertine	01/17/2024	$4.70
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Albert Dessertine	01/17/2024	$4.70
US Post Office 2150 Wise Street Charlottesville, VA 22905	Annual po box fee	Albert Dessertine	01/18/2024	$226.00
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	01/22/2024	$90.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	02/02/2024	$43.16
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Albert Dessertine	02/12/2024	$4.70
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	Dues, fees	Albert Dessertine	02/12/2024	$4.70
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	02/14/2024	$92.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	02/15/2024	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	02/20/2024	$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Albert Dessertine	02/20/2024	$3.15
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Albert Dessertine	02/20/2024	$3.15
US Post Office 2150 Wise Street Charlottesville, VA 22905	Postage	Albert Dessertine	02/22/2024	$460.76
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Printing and design	Albert Dessertine	03/01/2024	$400.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Dues, fees	Albert Dessertine	03/04/2024	$42.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Dues, fees	Albert Dessertine	03/14/2024	$92.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Dues, fees	Albert Dessertine	03/15/2024	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	Dues, fees	Albert Dessertine	03/20/2024	$90.00
T & N Printing 205 12th St NE Charlottesville, VA 22902	Printing and design	Albert Dessertine	03/22/2024	$578.10
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	Mailings	Albert Dessertine	03/29/2024	$379.58
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Albert Dessertine	03/31/2024	$175.42
Total This Period				$3,024.86

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]	17	$3,150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	192	$8,645.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**209**		**$11,795.00**
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]		$3,024.86	
10. Total [add lines 7, 8 and 9]			**$3,024.86**
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]		**$51,156.71**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,795.00		
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		$11,795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$62,951.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,024.86		
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]			$3,024.86
19. Ending Balance [Subtract Line 18b from Line 17e]			**$59,926.85**
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		$51,156.71	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,795.00	
25. Total Funds Available [Add lines 21 and 24]			**$62,951.71**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,024.86		
28. Total Disbursements this Election Cycle			**$3,024.86**
29. Ending Balance			**$59,926.85**