

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Koenig, Nancy<br>8391 Langhorne Road<br>Scottsville, VA 24590   | 1.retired<br>2.retired<br>3.Scottsville, VA  | 05/06/2024    | \$25.00                  | \$125.00          |
| Total This Period   |  |               | \$25.00                  |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate 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. rent forgiveness<br>5. Actual Cost   | 01/26/2024    | \$3,600.00               | \$3,600.00        |
| 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. rent forgiveness<br>5. Actual Cost   | 02/23/2024    | \$3,600.00               | \$7,200.00        |
| 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. rent forgiveness<br>5. Actual Cost   | 03/22/2024    | \$3,600.00               | \$10,800.00       |
| 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. rent forgiveness<br>5. Actual Cost   | 04/25/2024    | \$3,600.00               | \$14,400.00       |
| 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. rent forgiveness<br>5. Actual Cost   | 05/24/2024    | \$3,600.00               | \$18,000.00       |
| 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. rent forgiveness<br>5. Actual Cost   | 06/27/2024    | \$3,600.00               | \$21,600.00       |
| Total This Period  |   |               | \$21,600.00              |                   |

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 |
|--|---------------------------|--|------------------------|----------------|
| Powell, Heather<br>3468 South Boston Road<br>Troy, VA 22974    | food and food preparation | John C<br>Lowry                              | 06/27/2024             | \$3,000.00     |
| Anedot<br>1920 McKinney Ave<br>Dallas, TX 75201                | collection fees           | Steve<br>Harvey                              | 06/28/2024             | \$15.00        |
| Powell, Heather<br>3468 South Boston Road<br>Troy, VA 22974    | Food and food preparation | John C<br>Lowry                              | 06/28/2024             | \$3,000.00     |
| Total This Period  |                           |  |                        | \$6,015.00     |

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]                                     | 1                       | \$25.00     |             |
| 2. Schedule B [Over \$100]                                     | 6                       | \$21,600.00 |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$100.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 11                      |             | \$21,725.00 |
| 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]                              |                         | \$21,600.00 |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$6,015.00  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$27,615.00 |
| 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]                             |             | \$8,872.70  |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$21,725.00 |             |             |
| 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               |             | \$21,725.00 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$30,597.70 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$27,615.00 |             |             |
| 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]                        |             |             | \$27,615.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$2,982.70  |
| 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                                     |             | \$8,872.70  |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,725.00 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,725.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$30,597.70 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$27,615.00 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$27,615.00 |
| 29. Ending Balance   |             |             | \$2,982.70  |