

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
Cole, David 1101 Locust Avenue Charlottesville, VA 22901	1.ColeSoft Marketing, Inc. 2.Programmer 3.Charlottesville, VA	05/27/2023	\$500.00	\$500.00
Gardner, Lisa 1106 Warfield Avenue Oakland Oakland, CA 94610	1.Self 2.Massage Therapist 3.Oakland, CA	05/05/2023	\$500.00	\$500.00
Gaston, Heather 810 Rugby Road Charlottesville, VA 22903	1.Unemployed 2.Student 3.Charlottesville, Virginia	05/25/2023	\$250.00	\$250.00
Stony Point Development Group LLC 200 Garrett St O Charlottesville, VA 22911	1. 2.Real Estate Developer 3.Charlottesville, VA	06/07/2023	\$1,000.00	\$1,000.00
Webb, Alison 700 Hightop Drive North Garden, VA 22959	1.Unemployed 2.Unemployed 3.North Garden Virginia	06/03/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,250.00	

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
Charlottesville City Treasurer 605 E Main Street Charlottesville, VA 22902	Primary Filing Fee	Dashad L. Cooper	04/06/2023	\$360.00
Democratic Pary of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN builder	Dashad L. Cooper	04/20/2023	\$157.50
Gibson print 5659 South Laburnum Avenue Henrico, VA 23231	Dem printing	Dashad L. Cooper	04/20/2023	\$764.97
Blue Comonwealth 16261 Dahlgren Road C King George, VA 22485	consulting	Dashad L. Cooper	04/25/2023	\$80.00
Sole Strategies 806 Buchanan Blvd 115-317 Boulder City, NV 89005	Consulting	Dashad L. Cooper	04/29/2023	\$388.13
Gibson print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign material	Dashad L. Cooper	05/03/2023	\$155.89
Albemarle Dems PO Box 5698 Charlottesville, VA 22905	Albemarle Dems Annual Spring Reception	Dashad L. Cooper	05/09/2023	\$75.00
Blue Comonwealth 16261 Dahlgren Road C King George, VA 22485	consulting strategies LLC	Dashad L. Cooper	05/10/2023	\$400.00
Blue Comonwealth 16261 Dahlgren Road C King George, VA 22485	consluing	Dashad L. Cooper	05/17/2023	\$400.00
Sterling Data Company LLC Washington D.C. Washington D.C., DC 20001	Call time company	Dashad L. Cooper	05/17/2023	\$250.00
Political Data Intelligence (PDI) P.O. Box 59570 Norwalk, CA 90652	Call Time Data firm	Dashad L. Cooper	05/18/2023	\$225.00
Blue Comonwealth 16261 Dahlgren Road C King George, VA 22485	consulting	Dashad L. Cooper	05/26/2023	\$400.00
Blue Comonwealth 16261 Dahlgren Road C King George, VA 22485	Consulting	Dashad L. Cooper	06/02/2023	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sole Strategies 806 Buchanan Blvd 115-317 Boulder City, NV 89005	Strategies consulating	Dashad L. Cooper	06/02/2023	\$388.13
Wix.com LTD 500 Terry A Francois Blvd 6 San Francisco, CA 94158	Wix.com ltd	Dashad L. Cooper	06/06/2023	\$12.00
Total This Period				\$4,456.62

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	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,750.00
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]		\$4,456.62	
10. Total [add lines 7, 8 and 9]			\$4,456.62
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]		\$4,356.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,106.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,456.62		
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]			\$4,456.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,650.25
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		\$4,760.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,510.00
26. Previous Disbursements [Line 28 from last report]	\$403.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,456.62		
28. Total Disbursements this Election Cycle			\$4,859.75
29. Ending Balance			\$3,650.25