Democratic Road Forward PAC (PAC-12-00920)

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 10

| 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 |
|---|--|---|---|
| 1.Democratic Party 2.political organization 3.Charlottesville, Virginia | 03/09/2017 | \$1,000.00 | \$1,000.00 |
| 1.self 2.retired 3.Charlottesville, Virginia | 03/09/2017 | \$500.00 | \$500.00 |
| 1.self 2.Retired 3.Charlottesville, VA | 02/17/2017 | \$150.00 | \$150.00 |
| 1.self 2.Retired 3.Charlottesville, VA | 03/09/2017 | \$100.00 | \$250.00 |
| 1.N/A 2.retired 3.N/A | 03/09/2017 | \$250.00 | \$250.00 |
| 1.Charlottesville Public Schools 2.retired 3.Charlottesville, Virginia | 03/09/2017 | \$200.00 | \$200.00 |
| 1.self 2.Retired 3.Charlottesville, Virginia | 03/09/2017 | \$250.00 | \$250.00 |
| 1.self 2.landscape architect 3.Charlottesville, Virginia | 03/09/2017 | \$300.00 | \$300.00 |
| 1.ActBlue Virginia 2.Dem. political donations 3.Somerville, Massachusetts | 03/09/2017 | \$48.02 | \$144.07 |
| 1.ActBlue Virginia 2.Dem. political donations 3.Somerville, Massachusetts | 03/09/2017 | \$292.94 | \$437.01 |
| 1.ActBlue Virginia 2.Dem. political donations 3.Somerville, Massachusetts | 03/20/2017 | \$48.02 | \$485.03 |
| 1.ActBlue Virginia 2.Dem. political donations 3.Somerville, Massachusetts | 03/20/2017 | \$504.26 | \$989.29 |
| | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Democratic Party 2. political organization 3. Charlottesville, Virginia 1. self 2. retired 3. Charlottesville, Virginia 1. self 2. Retired 3. Charlottesville, VA 1. N/A 2. retired 3. Charlottesville, VA 1. N/A 2. retired 3. N/A 1. Charlottesville Public Schools 2. retired 3. Charlottesville, Virginia 1. self 2. landscape architect 3. Charlottesville, Virginia 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Democratic Party 2. political organization 3. Charlottesville, Virginia 1. self 2. retired 3. Charlottesville, Virginia 1. self 2. Retired 3. Charlottesville, VA 1. self 2. Retired 3. Charlottesville, VA 1. N/A 2. retired 3. Charlottesville Public Schools 2. retired 3. Charlottesville, Virginia 1. self 2. retired 3. Charlottesville, VA 1. N/A 2. retired 3. Charlottesville, Virginia 1. charlottesville, Virginia 1. self 2. Retired 3. Charlottesville, Virginia 1. charlottesville, Virginia 1. self 2. Retired 3. Charlottesville, Virginia 1. self 2. Lettired 3. Charlottesville, Virginia 1. self 2. Lettired 3. Charlottesville, Virginia 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts 1. ActBlue Virginia 2. Dem. political donations 3. Somerville, Massachusetts | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business (If Corporate Donor Type of Business) 0. Date Received Contribution This Period 1. Democratic Party 2. Political organization 0. Charlottesville, Virginia 0. One |

Democratic Road Forward PAC (PAC-12-00920)

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
This Period

To Date

\$3,643.24

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| | | | |
| No Schedule B results to display. | | | |

| Democratic Road Forward PAC (PAC-12-00920) | Reporting Period: 01/01/2017 Through: 03/31 Page: 4 of | |
|--|---|--|
| No Schedule C results to display. | | |

Democratic Road Forward PAC

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| (PAC-12-00920) | | | . ago. | 0 01 10 |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Films, Amoeba 712 Graves St. Charlottesville, VA 22902 | film editing | Sherry Kraft | 01/27/2017 | \$725.00 |
| Seidler, Susan 52 Canterbury Rd. Charlottesville, VA 22903 | reimbursement for supplies | Sherry Kraft | 02/10/2017 | \$18.21 |
| Richards, Meredith 1821 Trailridge Rd. Charlottesville, VA 22903 | reimbursement for copying expenses | Sherry Kraft | 03/09/2017 | \$131.58 |
| Charlottesville, City of P.O. Box 1591 Charlottesville, VA 22902 | check # 1031 - payment for rental of City Space for PAC "Understanding Government" sessions | Sherry Kraft | 03/15/2017 | \$750.00 |
| Total This Period | | | | \$1,624.79 |

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|--|---|--|--|
| No Schedule E-1 results to display. | | | |

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|--|--|---|--|--|
| No Schedule E-2 results to display. | | | | |

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|--|--|-------------------------|
| No Schedule F results to display. | | |

Democratic Road Forward PAC (PAC-12-00920)

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$3,643.24 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$461.05 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$4,104.29 |
| 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] | | \$1,624.79 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,624.79 |
| 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 |

Democratic Road Forward PAC

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|---|------------|------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,825.76 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,104.29 | | |
| 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 | | \$4,104.29 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,930.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,624.79 | | |
| 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] | | | \$1,624.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,305.26 |
| 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 | | \$3,825.76 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,104.29 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,104.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,930.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,624.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,624.79 |
| 29. Ending Balance | | | \$6,305.26 |