

Ned Gallaway for Supervisor (CC-17-00114)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Brewer, Richard 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Senior Living 2.CEO 3.Charlottesville, VA	03/31/2017	\$250.00	\$250.00
Chasen, Jonathan 2073 Aspen Drive Charlottesville, VA 22911	1.Wells Fargo Advisors 2.Financial Advisor 3.Charlottesville, VA	03/28/2017	\$250.00	\$250.00
Gallaway, Virginia 138 Mt. View Drive Wheeling, WV 26003	1.none 2.retired 3.none	03/31/2017	\$200.00	\$200.00
Hudson, Fred P.O. Box 84 Free Union, VA 22940	1.none 2.retired 3.none	03/28/2017	\$500.00	\$500.00
Hullfish, Kathie 817 King William Drive Charlottesville, VA 22901	1.UVA Health System 2.Physician 3.Charlottesville, VA	03/28/2017	\$500.00	\$500.00
Love, William 2659 Hyrdraulic Road Apt D Charlottesville, VA 22901	1.none 2.not employed 3.none	03/30/2017	\$200.00	\$200.00
Lunsford, Denise P.O. Box 1157 Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, VA	03/31/2017	\$250.00	\$250.00
Neff, Cynthia 3767 Pritchett Lane Charlottesville, VA 22911	1.none 2.retired 3.none	03/29/2017	\$250.00	\$250.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.retired 2.retired 3.none	03/29/2017	\$500.00	\$500.00
Rooker for Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Committee 3.Charlottesville, VA	03/17/2017	\$1,000.00	\$1,000.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.retired 2.retired 3.none	03/03/2017	\$5,000.00	\$5,000.00
Total This Period			\$8,900.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1. Community Investment Collaborative 2. Nonprofit Management 3. Charlottesville, VA 4. web site 5. Actual Cost	03/06/2017	\$14.00	\$114.00
Total This Period			\$14.00	

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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Stephen Davis	03/05/2017	\$3.95
McMartin, Elizabeth 216 Third Street Suite A Charlottesville, VA 22902	design services	Stephen Davis	03/28/2017	\$780.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	service fee	Stephen Davis	03/31/2017	\$108.45
Total This Period				\$892.40

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]	11	\$8,900.00	
2. Schedule B [Over \$100]	1	\$14.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$9,414.00
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]		\$14.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$892.40	
10. Total [add lines 7, 8 and 9]			\$906.40
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,414.00		
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		\$9,414.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,414.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$906.40		
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]			\$906.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,507.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,414.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,414.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,414.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$906.40		
28. Total Disbursements this Election Cycle			\$906.40
29. Ending Balance			\$8,507.60