

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
Brown, Jacqueline 4607 NW 42nd St. Gainesville, FL 32606	1. Self-employed 2. Certified Nursing Assistant 3. Gainesville, FL	03/01/2017	\$200.00	\$200.00
Fraser, James 709 McBryde Drive Blacksburg, VA 24061	1. Virginia Tech 2. Professor 3. Blacksburg, VA	03/28/2017	\$100.00	\$200.00
Hilton, Bryan 1375 Glencoe St. Denver, CO 80220	1. Simpson Housing 2. Senior VP 3. Denver, CO	03/21/2017	\$500.00	\$500.00
Lucas, Janet 4607 NW 42nd St. Gainesville, FL 32606	1. Unemployed 2. Unemployed 3. Gainesville, FL	03/01/2017	\$200.00	\$200.00
Mittiga, Angela 47 Hamilton Ave. Hamilton, MA 01982	1. Lesley University 2. Academic Advising 3. Cambridge, MA	03/20/2017	\$250.00	\$250.00
Mittiga, Anthony 702 Pauline Avenue Utica, NY 13502	1. Ivoclar Vivadent 2. Sales 3. Utica, NY	02/22/2017	\$250.00	\$250.00
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Student 3. Charlottesville, VA	03/01/2017	\$5.00	\$138.89
Moyer, Robert Paul 2842 SW 5th St. Boynton Beach, FL 33435	1. Unemployed 2. Unemployed 3. Unemployed	02/25/2017	\$250.00	\$250.00
Reed, Douglass 44 Woodbine St. Apt. 1 Providence, RI 02906	1. University of Rhode Island 2. Professor 3. Kingston, RI	03/31/2017	\$100.00	\$200.00
Total This Period			\$1,855.00	

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
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Student 3. Charlottesville, VA 4. Website hosting service with Wix.com 5. Actual Cost	02/27/2017	\$36.00	\$133.89
Total This Period			\$36.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation fees	Ross Mittiga	02/26/2017	\$20.68
The Corner Grocery Store 1325 W Main St. Charlottesville, VA 22903	Food for volunteers	Ross Mittiga	03/03/2017	\$5.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	03/05/2017	\$6.13
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials	Ross Mittiga	03/06/2017	\$0.95
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Pens	Ross Mittiga	03/06/2017	\$1.57
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Flyers	Ross Mittiga	03/06/2017	\$18.95
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Flyers	Ross Mittiga	03/06/2017	\$25.27
Sticks Kebob Shop 917 Preston Ave Charlottesville, VA 22903	Lunch for volunteers	Ross Mittiga	03/06/2017	\$37.15
Wix.com 235 West 23rd Street 8th Floor New York City, NY 10011	Website hosting and registration	Ross Mittiga	03/09/2017	\$50.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	03/12/2017	\$15.31
CVS 1341 Long St Charlottesville, VA 22901	Office supplies (paper, paperclips, pens)	Ross Mittiga	03/13/2017	\$21.53
Roots Natural Kitchen 1329 W Main St Charlottesville, VA 22903	Strategy lunch	Ross Mittiga	03/14/2017	\$17.21
Treasurer, City of Charlottesville 605 E Main St Charlottesville, VA 22902	Primary filing fee	Ross Mittiga	03/14/2017	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Campaign stickers and business cards	Ross Mittiga	03/15/2017	\$44.73
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Additional campaign business cards	Ross Mittiga	03/15/2017	\$5.25
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Campaign bumper stickers	Ross Mittiga	03/15/2017	\$47.97
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Additional campaign stickers	Ross Mittiga	03/15/2017	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	03/19/2017	\$3.96
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Votebuilder/VAN Access for District 57	Ross Mittiga	03/20/2017	\$911.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	03/26/2017	\$38.17
Kroger 1159 Emmet St N Charlottesville, VA 22903	Snacks and water for volunteers	Ross Mittiga	03/27/2017	\$10.20
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Flyers	Ross Mittiga	03/27/2017	\$35.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	03/30/2017	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	03/31/2017	\$15.62
Total This Period				\$1,713.67

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		03/17/2017	\$500.00	\$0.00
Total This Period				

Ross Mittiga for Virginia (CC-17-00093)

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

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		03/31/2017	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,855.00	
2. Schedule B [Over \$100]	1	\$36.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,326.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$69.89	
5. Total	54		\$3,286.89
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]		\$36.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.89	
9. Schedule D [Expenditures]		\$1,713.67	
10. Total [add lines 7, 8 and 9]			\$1,819.56
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
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]	\$3,286.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,786.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,786.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,819.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,319.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,467.33
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]	\$3,786.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,786.89	
25. Total Funds Available [Add lines 21 and 24]			\$3,786.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,319.56		
28. Total Disbursements this Election Cycle			\$2,319.56
29. Ending Balance			\$1,467.33