

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
Bonacci, Jeffrey 2402 Bennington Rd Charlottesville, VA 22901	1. Western State Hospital 2. Physician 3. Staunton, VA	03/30/2017	\$200.00	\$200.00
Elder, Bruce 114 South New Street Staunton, VA 24401	1. Antique and Classic Automobiles 2. Self Employed 3. Staunton, VA	03/29/2017	\$200.00	\$200.00
Leigh Ferguson, Kay 1050 Broomley Road Charlottesville, VA 22901	1. Self Employed 2. Domestic Engineer 3. Charlottesville	03/28/2017	\$1,000.00	\$1,000.00
Lynn, Angela 4601 Grand View Drive Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	03/03/2017	\$181.12	\$181.12
Lynn, Angela 4601 Grand View Drive Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	03/08/2017	\$394.85	\$575.97
Lynn, Angela 4601 Grand View Drive Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	03/09/2017	\$51.00	\$626.97
Lynn, Nicholas B 4601 Grand View Drive Charlottesville, VA 22901	1. American Airlines 2. Pilot 3. Charlottesville, VA	03/07/2017	\$2,000.00	\$2,000.00
Lynn, Nicholas B 4601 Grand View Drive Charlottesville, VA 22901	1. American Airlines 2. Pilot 3. Charlottesville, VA	03/29/2017	\$500.00	\$2,500.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	03/07/2017	\$250.00	\$250.00
Riley, Richard 2630 Thrush Road Charlottesville, VA 22901	1. Foley & Lardner LLP 2. Lawyer 3. Charlottesville, VA	03/31/2017	\$200.00	\$200.00
Smith, S Sonja 815 Broomley Road Charlottesville, VA 22901	1. Retired 2. Retired 3. Charlottesville, VA	03/02/2017	\$5,000.00	\$5,000.00
Thompson, Peter 1401 W Pines Dr Charlottesville, VA 22901	1. Senior Center 2. Executive Director 3. Charlottesville, VA	03/29/2017	\$250.00	\$250.00

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Total This Period			\$10,226.97	

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
Klein, Christopher 2001 Cherokee Road Waynesboro, VA 22980	1. The University of Virginia - CACS 2. Senior Web Developer 3. Charlottesville, VA 4. Web Development 5. Fair Market Value	03/29/2017	\$840.00	\$840.00
Montes-Bradley, Eduardo 1165 Owensville Rd Charlottesville, VA 22901	1. Heritage Film Project, LLC 2. Photographer 3. Charlottesville, VA 4. Photographs 5. Fair Market Value	03/05/2017	\$1,750.00	\$1,750.00
Total This Period			\$2,590.00	

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
T & N Printing 205 12th Street N.E. Charlottesville, VA 22902	Remittance Envelopes	Angela Lynn	03/03/2017	\$181.12
InMotion Hosting, Inc. 6100 Center Drive Suite 1190 Los Angeles, CA 90045	Website Expenses	Angela Lynn	03/08/2017	\$394.85
Envato Pty Ltd PO Box 16122, Collins Street West Victoria, 8007, Australia, N/A 22902	Website Expenses	Angela Lynn	03/09/2017	\$2.00
Envato Pty Ltd PO Box 16122, Collins Street West Victoria, 8007, Australia, N/A 22902	Website Template	Angela Lynn	03/09/2017	\$12.00
Envato Pty Ltd PO Box 16122, Collins Street West Victoria, 8007, Australia, N/A 22902	Website Theme	Angela Lynn	03/09/2017	\$37.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	03/12/2017	\$31.42
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service charge	Angela Lynn	03/19/2017	\$9.49
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	VAN Access	Angela Lynn	03/22/2017	\$861.00
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000	Communication Service	Angela Lynn	03/24/2017	\$15.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service charge	Angela Lynn	03/26/2017	\$1.47
Henson, Samuel 1309 Wertland Street D6 Charlottesville, VA 22903	Media	Angela Lynn	03/28/2017	\$150.00
Diringer, Ty 5419 Waneta Road Bethesda, MD 20816	Campaign Manager Salary	Angela Lynn	03/30/2017	\$723.29
Klein, Christopher 2001 Cherokee Road Waynesboro, VA 22980	Web development	Angela Lynn	03/30/2017	\$445.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service charge	Angela Lynn	03/31/2017	\$92.57
Moore Campaigns LLC 615 Florida Avenue NW Washington, DC 20001	Literature	Angela Lynn	03/31/2017	\$2,030.00
Total This Period				\$4,987.06

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]	12	\$10,226.97	
2. Schedule B [Over \$100]	2	\$2,590.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,017.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$14,833.97
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]		\$2,590.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,987.06	
10. Total [add lines 7, 8 and 9]			\$7,577.06
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]	\$14,833.97		
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		\$14,833.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,833.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,577.06		
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]			\$7,577.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,256.91
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]	\$14,833.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,833.97	
25. Total Funds Available [Add lines 21 and 24]			\$14,833.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,577.06		
28. Total Disbursements this Election Cycle			\$7,577.06
29. Ending Balance			\$7,256.91