

**Joe Platania for Commonwealth's Attorney
(CC-16-00392)**

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 534 East Main Street Charlottesville, VA 22902	1.Commonwealth Senior Living 2.CEO 3.Charlottesville, Virginia	03/13/2017	\$1,000.00	\$1,000.00
Deyermond, Elizabeth 7 Frederick Place Sheldon, SC 29941	1.n/a 2.Retired 3.n/a	01/13/2017	\$1,000.00	\$1,000.00
Fatehi, Ramin 5434 Powhatan Avenue Norfolk, VA 23508	1.City of Norfolk 2.Attorney 3.Norfolk, Virginia	01/01/2017	\$250.00	\$250.00
Fracher, Jeffrey C 105 Monticello Avenue 402 Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	03/20/2017	\$100.00	\$200.00
Hingeley, James 719-A Graves Street Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	01/05/2017	\$250.00	\$250.00
Hingeley, James 719-A Graves Street Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	03/05/2017	\$300.00	\$550.00
Huber, Ron 3166 Turnberry Circle Charlottesville, VA 22911	1.Federal Government 2.Attorney 3.Charlottesville, Virginia	03/22/2017	\$200.00	\$200.00
Lewis, Charley 112 West Main Street Suite 5 Charlottesville, VA 22902	1.York Property LLC 2.Property Manager 3.Charlottesville, Virginia	02/06/2017	\$250.00	\$250.00
Logan, George 1905 Fendall Avenue Charlottesville, VA 22903	1.n/a 2.Retired 3.n/a	03/27/2017	\$500.00	\$500.00
McKay, Jordan 312 Harris Road Charlottesville, VA 22903	1.Michie Hamlett 2.Attorney 3.Charlottesville, Virginia	03/07/2017	\$250.00	\$250.00
Mikesell, Don 2248 Columbia Drive Barboursville, VA 22923	1.n/a 2.Retired 3.n/a	03/04/2017	\$300.00	\$400.00
Montante, Margaret 4324 Lower River Road Youngstown, NY 14174	1.n/a 2.Retired 3.n/a	01/24/2017	\$500.00	\$500.00

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Neale, James 1426 Foxbrook Lane Charlottesville, VA 22901	1.McGuire Woods 2.Attorney 3.Charlottesville, Virginia	01/02/2017	\$500.00	\$500.00
Quatrara, Matthew 2579 Montgomery Ridge Road Charlottesville, VA 22911	1.Lenhart Pettit 2.Attorney 3.Charlottesville, Virginia	01/03/2017	\$150.00	\$150.00
Salzman, Randall 320 11th Street, NW Charlottesville, VA 22903	1.n/a 2.Retired 3.n/a	03/27/2017	\$250.00	\$250.00
Slaughter, Bryan 1823 Edgewood Lane Charlottesville, VA 22903	1.Michie Hamlett 2.Attorney 3.Charlottesville, Virginia	03/29/2017	\$150.00	\$150.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	03/09/2017	\$1,000.00	\$1,000.00
Valeiras, Carlos 222 Falcon Ridge Road Great Falls, VA 22066	1.InHand Electronics, Inc. 2.CEO 3.Rockville, Maryland	01/17/2017	\$500.00	\$500.00
Williamson, Roberta 724 Locust Avenue Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	03/05/2017	\$2,500.00	\$2,500.00
Total This Period			\$9,950.00	

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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
Bruner, Bobbie 1905 Fendall Terrace Charlottesville, VA 22903	1. n/a 2. Retired 3. n/a 4. Food for Meet and Greet with Candidate 5. Actual Cost	03/27/2017	\$110.00	\$110.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1. n/a 2. Retired 3. n/a 4. Food for Meet and Greet of Candidate 5. Actual Cost	03/10/2017	\$124.58	\$224.58
Vradenburgh, Holly 414 East Market Street 202 Charlottesville, VA 22902	1. Self 2. Attorney 3. Charlottesville, Virginia 4. Food for Meet and Greet with Candidate 5. Actual Cost	03/20/2017	\$153.57	\$153.57
Total This Period			\$388.15	

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
DRW Design 401 Hedge Street Charlottesville, VA 22902	Service - website design	Joseph Platania	01/02/2017	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Service - Fee for ActBlue Donations	Joseph Platania	01/08/2017	\$29.63
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23218	Item - VAN	Joseph Platania	01/10/2017	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	01/15/2017	\$39.50
Bailey Printing, Inc. 914 Harris Street Charlottesville, VA 22903	Item - Business Cards	Joseph Platania	01/19/2017	\$89.51
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	02/05/2017	\$5.93
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	02/12/2017	\$17.78
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	02/26/2017	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	03/05/2017	\$110.60
City of Charlottesville 605 East Main Street Charlottesville, VA 22902	Primary Filing Fee	Joseph Platania	03/06/2017	\$2,655.86
The Local Smokehouse 816 Hinton Avenue Charlottesville, VA 22902	Food Service	Joseph Platania	03/06/2017	\$357.92
Bailey Printing, Inc. 914 Harris Street Charlottesville, VA 22903	Printing Costs	Joseph Platania	03/07/2017	\$1,542.66
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	03/12/2017	\$10.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	03/19/2017	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	03/21/2017	\$11.85
Bailey Printing, Inc. 914 Harris Street Charlottesville, VA 22903	Item - Car magnets	Joseph Platania	03/22/2017	\$544.17
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue	Joseph Platania	03/31/2017	\$7.91
Total This Period				\$7,076.17

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]	19	\$9,950.00	
2. Schedule B [Over \$100]	3	\$388.15	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,754.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$87.35	
5. Total	50		\$12,179.50
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]		\$388.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$87.35	
9. Schedule D [Expenditures]		\$7,076.17	
10. Total [add lines 7, 8 and 9]			\$7,551.67
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]		\$2,090.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,179.50		
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		\$12,179.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,269.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,551.67		
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]			\$7,551.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,718.07
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]	\$4,532.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,179.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,712.25	
25. Total Funds Available [Add lines 21 and 24]			\$16,712.25
26. Previous Disbursements [Line 28 from last report]	\$2,442.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,551.67		
28. Total Disbursements this Election Cycle			\$9,994.18
29. Ending Balance			\$6,718.07