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(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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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.McGuire Woods Neale, James 2.Attorney 1426 Foxbrook Lane \$500.00 \$500.00 01/02/2017 Charlottesville, VA 22901 3. Charlottesville, Virginia Quatrara, Matthew 1.Lenhart Pettit 2579 Montgomery Ridge Road 2.Attorney 01/03/2017 \$150.00 \$150.00 Charlottesville, VA 22911 3. Charlottesville, Virginia Salzman, Randall 1.n/a 320 11th Street, NW 2.Retired 03/27/2017 \$250.00 \$250.00 Charlottesville, VA 22903 3.n/a Slaughter, Bryan 1.Michie Hamlett 1823 Edgewood Lane 2.Attorney 03/29/2017 \$150.00 \$150.00 Charlottesville, VA 22903 3. Charlottesville, Virginia Smith, Sonjia 1.n/a 815 Broomley Road 2.Retired 03/09/2017 \$1,000.00 \$1,000.00 Charlottesville, VA 22902 3.n/a Valeiras, Carlos 1.InHand Electronics, Inc. 222 Falcon Ridge Road 2.CEO 01/17/2017 \$500.00 \$500.00 Great Falls, VA 22066 3. Rockville, Maryland Williamson, Roberta 1.n/a 03/05/2017 724 Locust Avenue 2.Retired \$2,500.00 \$2,500.00 Charlottesville, VA 22902 3.n/a Total This Period \$9,950.00

Joe Platania for Commonwealth's Attorney

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

Joe Platania for Commonwealth's Attorney (CC-16-00392)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 11
No Schedule C results to display.	

Joe Platania for Commonwealth's Attorney

Somerville, MA 02144

Page: 5 of 11 (CC-16-00392) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **DRW** Design Joseph 01/02/2017 \$1,500.00 401 Hedge Street Service - website design Platania Charlottesville, VA 22902 ActBlue Joseph 366 Summer Street Service - Fee for ActBlue Donations 01/08/2017 \$29.63 Platania Somerville, MA 02144 Democratic Party of Virginia 919 East Main Street Joseph \$150.00 Item - VAN 01/10/2017 2050 Platania Richmond, VA 23218 ActBlue Joseph 366 Summer Street Service Fee for ActBlue 01/15/2017 \$39.50 Platania Somerville, MA 02144 Bailey Printing, Inc. Joseph 914 Harris Street 01/19/2017 \$89.51 Item - Business Cards Platania Charlottesville, VA 22903 ActBlue Joseph 366 Summer Street 02/05/2017 \$5.93 Service Fee for ActBlue Platania Somerville, MA 02144 ActBlue Joseph 366 Summer Street Service Fee for ActBlue 02/12/2017 \$17.78 Platania Somerville, MA 02144 ActBlue Joseph 366 Summer Street 02/26/2017 \$0.99 Service Fee for ActBlue Platania Somerville, MA 02144 ActBlue Joseph 03/05/2017 \$110.60 366 Summer Street Service Fee for ActBlue Platania Somerville, MA 02144 City of Charlottesville Joseph 605 East Main Street 03/06/2017 \$2,655.86 Primary Filing Fee Platania Charlottesville, VA 22902 The Local Smokehouse Joseph Food Service 03/06/2017 \$357.92 816 Hinton Avenue Platania Charlottesville, VA 22902 Bailey Printing, Inc. Joseph 03/07/2017 \$1,542.66 914 Harris Street **Printing Costs** Platania Charlottesville, VA 22903 ActBlue Joseph 366 Summer Street Service Fee for ActBlue 03/12/2017 \$10.87 Platania

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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

Joe Platania for Commonwealth's Attorney (CC-16-00392)	Reporting Period: 01/01/2017 Through: 03/31/ Page: 7 of 2	
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.				

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

(CC-16-00392) **Number of** Schedule G: Statement of Funds Amount **Contributions 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 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$87.35 50 5. Total \$12,179.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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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 Linds 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