Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 9

(CC-13-00184)			Page.	1 01 9
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
Hardie, Robert 2115 Dogwood Ln Charlottesville, VA 22901	1.Level One Partners, LLC 2.Managing Director 3.Charlottesville, VA 22901	05/26/2017	\$1,000.00	\$1,000.00
Kessler, Stuart P.O. Box 7566 Charlottesville, VA 22906	1.Self 2.Architect 3.Charlottesville, VA 22906	05/15/2017	\$500.00	\$500.00
Redinger, Kyle 340 Broad Ax Rd Charlottesville, VA 22903	1.Self 2.Developer 3.Charlottesville, VA 22903	04/10/2017	\$150.00	\$150.00
Slutzky, David 1705 Lambs Rd Charlottesville, VA 22901	1.Feremata, LLC 2.CEO 3.Charlottesville, VA 22901	04/17/2017	\$250.00	\$250.00
Smith, S. Sonjia 815 Bromley Rd Chaelottesville, VA 22901	1.Self 2.Non Wage Earner 3.Chaelottesville, VA 22901	04/27/2017	\$5,000.00	\$5,000.00
Total This Period			\$6,900.00	

Diantha McKeel for Supervisor (CC-13-00184)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 9
No Schedule B results to display.	

Diantha McKeel for Supervisor (CC-13-00184)	Reporting Period: 04/01/2017	_	/01/2017 3 of 9
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hardin, Jacob 126 McGuffey Facebook Mgmnt crtolbert 04/08/2017 \$64.00 Charlottesville, VA 22903 Albemarle Co Dem Committee P.O. Box 5698 Caucus Filing crtolbert 04/17/2017 \$250.00 Charlottesville, VA 22905 PayPal 2211 North First St Service Charge crtolbert 04/25/2017 \$0.59 San Jose, CA 95131 C2 Ink, Inc. 2114 Angus Rd Labels/Stickers crtolbert 05/10/2017 \$749.74 Charlottesville, VA 22901 PayPal 2211 North First St Service Charge crtolbert 05/24/2017 \$1.75 San Jose, CA 95131 ActBlue \$39.50 366 Summer St Service Charge crtolbert 05/28/2017 Somerville, MA 02144 Total This Period \$1,105.58

Diantha McKeel for Supervisor (CC-13-00184)	Reporting Period: 04/01/2017 Through: 0 Page:	06/01/2017 5 of 9
No Schedule E-1 results to display.		

Diantha McKeel for Supervisor (CC-13-00184)	Reporting Period: 04/01/2017 Through: Page:	06/01/2017 6 of 9
No Schedule E-2 results to display.		

Diantha McKeel for Supervisor (CC-13-00184)	Reporting Period: 04/01/201	7 Through: 06 Page:	6/01/2017 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$6,900.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$60.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$6,960.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,105.58 10. Total [add lines 7, 8 and 9] \$1,105.58 **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

29. Ending Balance

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\$24,131.37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,276.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,960.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,960.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,236.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,105.58 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,105.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$24,131.37 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,576.95 21. Balance at Start of Election Cycle \$6,700.00 Previous Receipts [Line 24 from last report] \$6,960.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,660.00 25. Total Funds Available [Add lines 21 and 24] \$25,236.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,105.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,105.58