

**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
Campo, Claudia 850 Locust Avenue Charlottesville, VA 22902	1.n/a 2.Not Employed 3.n/a	04/12/2017	\$250.00	\$250.00
Cole, David 1101 Locust Avenue Charlottesville, VA 22901	1.Colesoft Marketing Inc. 2.Programmer 3.Charlottesville, Virginia	04/29/2017	\$500.00	\$500.00
Donovan, Bernadette 1134 East High Street A Charlottesville, VA 22902	1.Donovan & Engle 2.Attorney 3.Charlottesville, Virginia	04/01/2017	\$250.00	\$250.00
Dugger, Llezelle 428 2nd Street NE Charlottesville, VA 22902	1.City of Charlottesville 2.Clerk of Court 3.Charlottesville, Virginia	05/06/2017	\$200.00	\$200.00
Engle, Matthew 1134 East High Street A Charlottesville, VA 22902	1.Donovan & Engle 2.Attorney 3.Charlottesville, Virginia	04/01/2017	\$250.00	\$250.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.Fried Farm 2.Business Executive 3.Crozet, Virginia	04/03/2017	\$1,000.00	\$1,000.00
Hingeley, James 719-A Graves Street Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	05/26/2017	\$250.00	\$800.00
Polastro, Adalea 1101 Locust Avenue Charlottesville, VA 22901	1.n/a 2.Not employed 3.n/a	04/30/2017	\$500.00	\$500.00
Stevens, Bob 501 Grove Avenue Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	05/06/2017	\$150.00	\$150.00
Trodden, Richard 815 Druid Avenue Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	04/14/2017	\$200.00	\$200.00
Vradenburgh, Holly 414 East Market Street 202 Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	05/06/2017	\$30.00	\$183.57
Williams, Ariana 705 Locust Avenue Charlottesville, VA 22902	1.n/a 2.Not Employed 3.n/a	04/22/2017	\$500.00	\$500.00

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Williams, Paige 315 Terrell Road West Charlottesville, VA 22901	1.Lenhart Pettit 2.Attorney 3.Charlottesville, Virginia	05/19/2017	\$150.00	\$150.00
Zug, Jon 2415 Huntington Road Charlottesville, VA 22901	1.County of Albemarle 2.Clerk of Court 3.Charlottesville, Virginia	05/06/2017	\$130.00	\$130.00
Total This Period			\$4,360.00	

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
Poe, Dianna 1420 Grove Road Charlottesville, VA 22901	1. City of Charlottesville 2. Educator 3. Charlottesville, Virginia 4. Food and Beverages 5. Actual Cost	06/01/2017	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule C results to display.

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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 from Act Blue	Joseph Platania	04/02/2017	\$19.76
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	04/16/2017	\$3.75
ActBlue 366 Summer Street Somerville, MA 02144	Service fee to ActBlue	Joseph Platania	04/23/2017	\$19.75
Bailey Printing, Inc. 914 Harris Street Charlottesville, VA 22903	Items - Yard signs and Banners	Joseph Platania	04/28/2017	\$1,945.42
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	04/30/2017	\$19.75
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue	Joseph Platania	04/30/2017	\$19.75
Virginians for Mark Herring P. O. Box 503 Richmond, VA 23218	Service - Ticket purchase for Mark Herring event	Joseph Platania	05/09/2017	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue	Joseph Platania	05/14/2017	\$0.79
Rapture 303 East Main Street Charlottesville, VA 22902	Item - Rental, food & drink for Meet and Greet	Joseph Platania	05/18/2017	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue	Joseph Platania	05/19/2017	\$3.92
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue	Joseph Platania	05/22/2017	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue	Joseph Platania	05/26/2017	\$9.88
Total This Period				\$2,994.75

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]	14	\$4,360.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,877.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$6,387.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,994.75	
10. Total [add lines 7, 8 and 9]			\$3,144.75
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]		\$6,718.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,387.00		
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		\$6,387.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,105.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,144.75		
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]			\$3,144.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,960.32
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]	\$16,712.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,387.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,099.25	
25. Total Funds Available [Add lines 21 and 24]			\$23,099.25
26. Previous Disbursements [Line 28 from last report]	\$9,994.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,144.75		
28. Total Disbursements this Election Cycle			\$13,138.93
29. Ending Balance			\$9,960.32