

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
Atlas, John 74 Clinton Avenue Montclair, NJ 07042	1.retired 2.Attorney 3.Montclair, New Jersey	05/24/2017	\$200.00	\$200.00
Auffant, Charles 661 Franklin avenue Nutley, NJ 07110	1.Rutgers University School of Law 2.Attorney 3.Newark, New Jersey	05/24/2017	\$250.00	\$250.00
Ball, Stuart S. 33 Stephen Street Montclair, NJ 07042	1.Law Offices of Stuart S. Ball 2.Attorney 3.Nutley, New Jersey	05/24/2017	\$500.00	\$500.00
Campbell, Jean Ray 10 Walnut Court South Orange, NJ 07079	1.Kiernan & Campbell 2.Attorney 3.West Caldwell, New Jersey	05/24/2017	\$500.00	\$500.00
Greenberg, Daniel 115 East 87th st New York, NY 10128	1.Schulte Roth & Zabel 2.Attorney 3.New York, NY	05/23/2017	\$500.00	\$500.00
Hayden, Margaret 176 Bellevue Ave Montclair, NJ 07043	1.Not Employed 2.Not Employed 3.Montclair NJ	05/24/2017	\$250.00	\$250.00
Kiernan, Kevin 10 Prospect Terrace Montclair, NJ 07042	1.Campbell & Kiernan 2.Attorney 3.West Caldwell, New Jersey	05/24/2017	\$250.00	\$250.00
Krinsky, Michael 320 W. 85th Street New York, NY 10024	1.Rabinowitz Boudin Standard Krinsky and Lieberman P.C. 2.Lawyer 3.New York NY	05/31/2017	\$500.00	\$500.00
lipofsky, joseph 250 west 94th st apt 12d New York, NY 10025	1.Not Employed 2.Not Employed 3.New York, NY	04/06/2017	\$250.00	\$250.00
Mayerson, Harold 275 Madison Avenue Suite 1300 NewYork, NY 10016	1.Mayerson Abramowitz & Kahn LLP 2.Attorney 3.NewYork NY	05/26/2017	\$200.00	\$200.00
O'Brien, Merrill 160 Park Street Montclair, NJ 07042	1.O'Brien & Thorton 2.Attorney 3.Paramus, New Jersey	05/24/2017	\$200.00	\$200.00
Schmitt, Mark 3394 Stuyvesant Place Washington, DC 20015	1.The Roosevelt Institute 2.Writer 3.Washington D.C.	04/09/2017	\$200.00	\$200.00

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Smith, Dede 2652 Jefferson Park Circle Charlottesville, VA 22803	1.Not Employed 2.Not Employed 3.Charlottesville, VA	04/29/2017	\$500.00	\$500.00
Stearns, Nancy 100 Bank Street New York, NY 10014	1.New York State Supreme Court Law Dept. 2.lawyer 3.New York NY	05/13/2017	\$200.00	\$200.00
Webster, Barbara 76 North Fullerton Avenue Montclair, NJ 07042	1.Retired 2.Retired 3.Montclair, New Jersey	05/24/2017	\$250.00	\$250.00
Total This Period			\$4,750.00	

No Schedule B results to display.

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
SignsOnTheCheap.com 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign Lawn Signs	Jeff Fogel	04/01/2017	\$373.47
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VAN subscription for voter records	Jeff Fogel	04/03/2017	\$150.00
Buildasign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Signs	Jeff Fogel	04/07/2017	\$75.00
Magnetsonthecheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign magnets	Jeff Fogel	04/07/2017	\$116.97
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	service fee	Jeff Fogel	04/09/2017	\$17.73
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Jeff Fogel	04/20/2017	\$25.04
Vine Holdings, LLC 1329 W Main St Charlottesville, VA, 22903 United States Charlottesville, VA 22903	food for meet and greet	Jeff Fogel	04/20/2017	\$396.50
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	04/23/2017	\$7.90
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Campaign Lit	Jeff Fogel	04/24/2017	\$184.15
Vistaprint 95 Hayden Ave Lexington, MD 02421	Printing of literature to inform	Jeff Fogel	04/26/2017	\$437.48
CampaignPartner.com PO Box 118 Still River, MA 01467	Campaign website design and services	Jeff Fogel	04/28/2017	\$29.00
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	04/30/2017	\$21.73
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Jeff Fogel	04/30/2017	\$40.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pagevamp, Inc. 222 Broadway St New York, NY 10038	Website Fee, Subscription fee	Jeff Fogel	05/04/2017	\$27.00
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	05/07/2017	\$3.95
Amtrak 60 Massachusetts Avenue, NE. Washington, DC 20002	Train for candidate to campaign event	Jeff Fogel	05/07/2017	\$194.65
Burke, Holiday 3828 Georgia Ave. NW Apt 612 Washington, DC 20011	payment to field organizer	Jeff Fogel	05/08/2017	\$1,000.00
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	05/14/2017	\$7.90
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	05/21/2017	\$11.85
SignsOnTheCheap.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Signs	Jeff Fogel	05/22/2017	\$408.35
Facebook 1 Hacker Way Menlo, CA 94025	Social media advertising	Jeff Fogel	05/24/2017	\$50.01
Riu Plaza New York Times Square 305 W 46th St New York, NY 10036	Hotel for candidate during campaign event	Jeff Fogel	05/26/2017	\$201.78
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	05/28/2017	\$59.68
Twitter Online Ads 1355 Market Street. Suite 900. San Francisco, VA 94103	Social Media Address	Jeff Fogel	05/28/2017	\$13.99
Burke, Holiday 3828 Georgia Ave. NW Apt 612 Washington, DC 20011	payment to field organizer	Jeff Fogel	05/31/2017	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Ad	Jeff Fogel	05/31/2017	\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	Service fee	Jeff Fogel	06/01/2017	\$30.63
Grogan, Daniel 1612 Inglewood Drive Charlottesville, VA 22901	photographs	Jeff Fogel	06/01/2017	\$85.00
Mount Vernon Printing 13201 Mid Atlantic Blvd Suite100 Laurel, MD 20708	Direct mail services	Jeff Fogel	06/01/2017	\$2,174.79
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing campaign literature	Jeff Fogel	06/01/2017	\$193.75
Total This Period				\$7,360.37

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/01/2017	\$373.47	\$373.47
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/07/2017	\$75.00	\$75.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/07/2017	\$116.97	\$116.97
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/20/2017	\$25.04	\$25.04
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/24/2017	\$184.15	\$184.15
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/26/2017	\$437.48	\$437.48
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/28/2017	\$29.00	\$29.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/30/2017	\$40.07	\$40.07
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/04/2017	\$27.00	\$27.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/07/2017	\$194.65	\$194.65
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/22/2017	\$408.35	\$408.35
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/24/2017	\$50.01	\$50.01
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/26/2017	\$201.78	\$201.78

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/28/2017	\$13.99	\$13.99
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/31/2017	\$22.00	\$22.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/01/2017	\$193.75	\$193.75
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/01/2017	\$2,174.79	\$2,174.79
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		01/13/2017	\$1,000.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		03/29/2017	\$2,655.86
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/01/2017	\$373.47
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/07/2017	\$75.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/07/2017	\$116.97
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/20/2017	\$25.04
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/24/2017	\$184.15
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/26/2017	\$437.48
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/28/2017	\$29.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		04/30/2017	\$40.07
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/04/2017	\$27.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/07/2017	\$194.65
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/22/2017	\$408.35

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/24/2017	\$50.01
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/26/2017	\$201.78
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/28/2017	\$13.99
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		05/31/2017	\$22.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/01/2017	\$193.75
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/01/2017	\$2,174.79
Total This Period			\$8,223.36

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$6,335.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,360.37	
10. Total [add lines 7, 8 and 9]			\$7,360.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,655.86	
12. Loans received this period [from Schedule E-Part 1]		\$4,567.50	
13. Subtotal			\$8,223.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,223.36

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$846.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,335.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,567.50		
d. Subtotal: Contributions and Receipts received this period		\$10,902.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,748.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,360.37		
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]			\$7,360.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,388.61
20. Total Unpaid Debts [from Schedule F of this report]	\$8,223.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,655.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,902.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,558.36	
25. Total Funds Available [Add lines 21 and 24]			\$14,558.36
26. Previous Disbursements [Line 28 from last report]	\$2,809.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,360.37		
28. Total Disbursements this Election Cycle			\$10,169.75
29. Ending Balance			\$4,388.61