

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
Alcaro, Jonathan S 4881 Parsons Green Lane Charlottesville, VA 22903	1. Self Employed 2. Product development 3. Charlottesville, VA	04/21/2017	\$100.00	\$150.00
Ballenger, Martha 1831 University Circle Charlottesville, VA 22903	1. Not Employed 2. Not Employed 3. Charlottesville, VA	04/11/2017	\$200.00	\$200.00
Barodofsky, Saul 4242 Mionacan Trail Rd North Garden, VA 22959	1. Sun Bow Trading Company 2. Merchant 3. Charlottesville, VA	04/01/2017	\$101.00	\$151.00
Conboy, Lynne 300 Parsons Drive 310 Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	04/24/2017	\$1,000.00	\$1,000.00
Gaden, Jennifer 140 Guilford Lane Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	04/01/2017	\$300.00	\$300.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	05/07/2017	\$100.00	\$125.00
Hill, Thomas C 815 Old Turner Mountain Lane Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	04/01/2017	\$500.00	\$500.00
Klein, Christopher 2001 Cherokee Road Waynesboro, VA 22980	1. The University of Virginia - CACS 2. Senior Web Developer 3. Charlottesville, VA	04/10/2017	\$17.00	\$857.00
Leigh Ferguson, Kay 1050 Broomley Road Charlottesville, VA 22901	1. Self Employed 2. Domestic Engineer 3. Charlottesville	04/07/2017	\$1,000.00	\$2,000.00
Looney, Ryan PO Box 518 Crozet, VA 22932	1. Overleaf 2. Client Manager 3. London, GB	05/01/2017	\$100.00	\$150.00
Powers, Thomas 5141 Brook View Road Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	04/12/2017	\$200.00	\$200.00
Total This Period			\$3,618.00	

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
Big Mama Shakes LLC 1511 Wentbridge Road Richmond, VA 23227	1. 2. Entertainment 3. Richmond, VA 4. Music Entertainment 5. Fair Market Value	05/28/2017	\$375.50	\$375.50
Crowe, Brandon 1511 Wentbridge Road Richmond, VA 23227	1. Self Employed 2. Booking Agent 3. Richmond, VA 4. Booking Agent 5. Fair Market Value	05/28/2017	\$176.25	\$176.25
Klein, Christopher 2001 Cherokee Road Waynesboro, VA 22980	1. The University of Virginia - CACS 2. Senior Web Developer 3. Charlottesville, VA 4. Website Graphic Design 5. Fair Market Value	05/24/2017	\$160.00	\$1,017.00
Manatree LLC 1511 Wentbridge Road Richmond, VA 23227	1. 2. Entertainment 3. Richmond, VA 4. Music Entertainment 5. Fair Market Value	05/28/2017	\$300.00	\$300.00
Sleepwalkers LLC 1511 Wentbridge Road Richmond, VA 23227	1. 2. Entertainment 3. Richmond, VA 4. Music Entertainment 5. Fair Market Value	05/28/2017	\$500.00	\$500.00
Total This Period			\$1,511.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
7 Arrows Brewing Company 2508 Jefferson Highway 1 Waynesboro, VA 22980	Refund	05/28/2017	\$126.38
Total This Period			\$126.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service charge	Angela Lynn	04/02/2017	\$38.17
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Angela Lynn	04/05/2017	\$27.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service charge	Angela Lynn	04/09/2017	\$44.45
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	04/16/2017	\$26.97
Diringer, Ty 5419 Waneta Road Bethesda, MD 20816	Campaign Manager Salary	Angela Lynn	04/18/2017	\$868.17
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	04/23/2017	\$3.45
Virginia Department of Alcoholic Beverages 2901 Hermitage Road Richmond, VA 23220	BluesFest banquet License	Angela Lynn	04/25/2017	\$55.00
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Angela Lynn	04/27/2017	\$49.26
Diringer, Ty 5419 Waneta Road Bethesda, MD 20816	Campaign Manager Salary	Angela Lynn	04/28/2017	\$923.50
United States Treasury PO Box 37941 Hartford, CT 06176-7941	1st Qtr Payroll Taxes	Angela Lynn	04/28/2017	\$110.66
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	04/30/2017	\$40.49
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Angela Lynn	05/01/2017	\$91.76
Henson, Samuel 1309 Wertland Street D6 Charlottesville, VA 22903	Social Media Support	Angela Lynn	05/01/2017	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc 1600 Ampitheater Parkway Mountain View, CA 94043	G Suite Basic Usage	Angela Lynn	05/03/2017	\$14.00
Diringer, Ty 5419 Waneta Road Bethesda, MD 20816	Campaign Manager Salary	Angela Lynn	05/05/2017	\$304.28
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	05/07/2017	\$12.77
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	05/14/2017	\$10.29
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	05/21/2017	\$11.76
Allied Portable Toilet LLC 1207 Crozet Ave Crozet, VA 22932	BluesFest Portable Toilets	Angela Lynn	05/22/2017	\$315.90
7 Arrows Brewing Company 2508 Jefferson Highway 1 Waynesboro, VA 22980	BluesFest Beer	Angela Lynn	05/26/2017	\$336.96
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000	Monthly Service Charge	Angela Lynn	05/26/2017	\$15.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	05/28/2017	\$27.10
Big Mama Shakes LLC 1511 Wentbridge Road Richmond, VA 23227	Band Mileage	Angela Lynn	05/28/2017	\$100.00
Manatree LLC 1511 Wentbridge Road Richmond, VA 23227	Band Mileage	Angela Lynn	05/28/2017	\$100.00
Sleepwalkers LLC 1511 Wentbridge Road Richmond, VA 23227	Band Mileage	Angela Lynn	05/28/2017	\$100.00
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Grassroots Bluefest Ad and Ticket Sale Traffic	Angela Lynn	05/31/2017	\$80.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service Charge	Angela Lynn	06/01/2017	\$0.40
Total This Period				\$3,857.81

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]	11	\$3,618.00	
2. Schedule B [Over \$100]	5	\$1,511.75	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$2,208.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$7,338.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$126.38
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,511.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,857.81	
10. Total [add lines 7, 8 and 9]			\$5,369.56
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]		\$7,256.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,338.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$126.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,465.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,721.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,369.56		
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]			\$5,369.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,352.39
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]	\$14,833.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,465.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,299.01	
25. Total Funds Available [Add lines 21 and 24]			\$22,299.01
26. Previous Disbursements [Line 28 from last report]	\$7,577.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,369.56		
28. Total Disbursements this Election Cycle			\$12,946.62
29. Ending Balance			\$9,352.39