

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adkins, Daniel 4390 Lorcom Lane #707 Arlington, VA 22207	1.Unemployed 2.Unemployed 3.Arlington, VA	05/22/2017	\$27.00	\$104.00
Adkins, Daniel 4390 Lorcom Lane #707 Arlington, VA 22207	1.Unemployed 2.Unemployed 3.Arlington, VA	05/30/2017	\$27.00	\$131.00
Binder, Alan 414 Townbrook Court Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville VA	05/22/2017	\$27.00	\$127.00
Brown, Jacqueline 4607 NW 42nd St. Gainesville, FL 32606	1.Self-employed 2.Certified Nursing Assistant 3.Gainesville, FL	05/03/2017	\$27.00	\$227.00
Cohen, Matthew 239 Sackett Street Brooklyn, NY 11231	1.Bard High School Early College 2.Teacher 3.Long Island City NY	05/03/2017	\$500.00	\$500.00
Ferguson, Kay 1050 Broomley Road Charlottesville, VA 22901	1.self 2.Domestic Engineer, Activist, Actress 3.Charlottesville VA	05/03/2017	\$500.00	\$500.00
Fraser, James 709 McBryde Drive Blacksburg, VA 24061	1.Virginia Tech 2.Professor 3.Blacksburg, VA	05/03/2017	\$50.00	\$250.00
Fraser, James 709 McBryde Drive Blacksburg, VA 24061	1.Virginia Tech 2.Professor 3.Blacksburg, VA	05/21/2017	\$27.00	\$277.00
Gertner, Leo 4545 Connecticut Avenue Northwest #406 Washington, DC 20008	1.SEIU 2.Lawyer 3.Washington DC	05/19/2017	\$50.00	\$150.00
Hayes, Maranatha 2327 Duke Street Apt. A-24 Alexandria, VA 22314	1.SAIC 2.Ethics Officer 3.McLeanVA	05/15/2017	\$250.00	\$250.00
Kayabas, Ishik 100 Woodruff Ave. Apt. 5G Brooklyn, NY 11226	1.Hazelden Betty Ford Foundation 2.Addiction Technician 3.New York NY	05/24/2017	\$100.00	\$150.00
Lucas, Janet 4607 NW 42nd St. Gainesville, FL 32606	1.Unemployed 2.Unemployed 3.Gainesville, FL	05/01/2017	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Lucas, Janet 4607 NW 42nd St. Gainesville, FL 32606	1.Unemployed 2.Unemployed 3.Gainesville, FL	05/25/2017	\$5.40	\$305.40
Mittiga, Tony 245 Main St Apt M1 New York Mills, NY 13417	1.Retired 2.Retired 3.New York Mills NY	04/23/2017	\$150.00	\$150.00
Moyer, Robert 2842 Southwest 5th Street Boynton Beach, FL 33435	1.Not Employed 2.Not Employed 3.Boynton Beach FL	05/25/2017	\$150.00	\$150.00
Reed, Douglass 44 Woodbine St. Apt. 1 Providence, RI 02906	1.University of Rhode Island 2.Professor 3.Kingston, RI	04/05/2017	\$50.00	\$250.00
Sieber, Alec 712 Monticello Ave. Charlottesville, VA 22102	1.N/A 2.Communications 3.Charlottesville VA	04/26/2017	\$250.00	\$250.00
Travers, Peter D 432 Summit Avenue East A Seattle, WA 98102	1.Not Employed 2.Not Employed 3.Seattle WA	05/27/2017	\$250.00	\$250.00
Zylstra, Mieke 702 Graves St. Charlottesville, VA 22902	1.University of Virginia 2.Administrator 3.Charlottesville, VA	05/20/2017	\$75.00	\$152.00
Total This Period			\$2,615.40	

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
Duhalde, David 5014 Arkansas Ave. NW Washington, DC 20011	1. Democratic Socialists of America, Inc. 2. Deputy Director 3. New York, NY 4. Campaign consulting 5. Fair Market Value	05/30/2017	\$1,196.43	\$1,196.43
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Student 3. Charlottesville, VA 4. Campaign Phone 5. Actual Cost	04/07/2017	\$124.90	\$263.79
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Campaign materials 5. Actual Cost	05/05/2017	\$84.24	\$151.24
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Small stickers 5. Actual Cost	05/24/2017	\$210.60	\$361.84
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Campaign Materials 5. Actual Cost	05/24/2017	\$42.12	\$403.96
Total This Period			\$1,658.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Facebook 1 Hacker Way Menlo Park, CA 94025	Account verification deposit	04/07/2017	\$0.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Account verification deposit	04/10/2017	\$0.60
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Accidental charge refund	04/27/2017	\$23.99
Total This Period			\$25.22

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 Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	04/02/2017	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/03/2017	\$8.09
Kroger 1159 Emmet St N Charlottesville, VA 22903	Snacks for volunteers	Ross Mittiga	04/03/2017	\$6.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/06/2017	\$37.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue processing fee	Ross Mittiga	04/09/2017	\$5.82
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials	Ross Mittiga	04/10/2017	\$72.66
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Clipboards	Ross Mittiga	04/11/2017	\$6.32
T-Mobile PO Box 37380 Albuquerque, NM 87176	Phone service	Ross Mittiga	04/11/2017	\$50.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/12/2017	\$0.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/12/2017	\$0.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/13/2017	\$0.60
Albemarle County Democrats PO BOX 5698 Charlottesville, VA 22905	Albemarle Dems Fundraiser donation (via ActBlue)	Ross Mittiga	04/17/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/17/2017	\$15.77

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	04/23/2017	\$15.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/24/2017	\$25.17
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/24/2017	\$26.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/24/2017	\$29.81
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/24/2017	\$30.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/24/2017	\$36.41
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials	Ross Mittiga	04/24/2017	\$77.48
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Stickers	Ross Mittiga	04/24/2017	\$113.21
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/25/2017	\$49.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/26/2017	\$60.84
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/27/2017	\$52.59
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	04/28/2017	\$32.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	04/30/2017	\$18.68

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/01/2017	\$12.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/01/2017	\$29.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/01/2017	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/01/2017	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/02/2017	\$30.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/03/2017	\$34.20
Mellow Mushroom 1321 W Main St Charlottesville, VA 22903	Volunteer pizza party	Ross Mittiga	05/05/2017	\$110.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	05/07/2017	\$139.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/08/2017	\$30.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/08/2017	\$41.80
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials	Ross Mittiga	05/08/2017	\$102.64
VistaPrint (Cimpress USA, Inc) 275 Wyman St. Waltham, MA 02451	Stickers	Ross Mittiga	05/08/2017	\$60.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/10/2017	\$50.42

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/11/2017	\$29.39
T-Mobile PO Box 37380 Albuquerque, NM 87176	Phone service	Ross Mittiga	05/11/2017	\$50.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/12/2017	\$31.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	05/14/2017	\$10.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/15/2017	\$30.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/15/2017	\$47.17
GREENBERRYS COFFEE 1049 Emmet St N Charlottesville, VA 22903	Coffee for volunteers	Ross Mittiga	05/15/2017	\$40.73
Kroger 1159 Emmet St N Charlottesville, VA 22903	Snacks for volunteers	Ross Mittiga	05/15/2017	\$11.76
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials (flyers, etc.)	Ross Mittiga	05/15/2017	\$78.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/16/2017	\$38.33
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/17/2017	\$31.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/19/2017	\$34.65
The Blue Deal LLC PO Box 50 Annandale, VA 22003	Yard signs	Ross Mittiga	05/19/2017	\$542.06

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue donation processing fee	Ross Mittiga	05/21/2017	\$43.06
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/22/2017	\$63.59
GREENBERRYS COFFEE 1049 Emmet St N Charlottesville, VA 22903	Coffee for volunteers	Ross Mittiga	05/22/2017	\$17.92
Kroger 1159 Emmet St N Charlottesville, VA 22903	Snacks for volunteers	Ross Mittiga	05/22/2017	\$15.86
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email hosting services	Ross Mittiga	05/22/2017	\$20.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials (flyers, etc.)	Ross Mittiga	05/22/2017	\$94.77
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/23/2017	\$40.42
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/25/2017	\$67.22
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/26/2017	\$29.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	05/28/2017	\$56.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/30/2017	\$33.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/30/2017	\$31.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/30/2017	\$29.15

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/30/2017	\$27.77
Michael's 1035 Emmet St N Charlottesville, VA 22903	Markers for sign-making	Ross Mittiga	05/30/2017	\$2.83
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing materials (flyers, etc.)	Ross Mittiga	05/30/2017	\$126.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	05/31/2017	\$36.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue donation processing fee	Ross Mittiga	06/01/2017	\$15.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	06/01/2017	\$37.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ross Mittiga	06/01/2017	\$37.48
GoUnionPrinting.com 5018 Tampa West. Blvd Tampa, FL 33634	Direct Mailer (printing)	Ross Mittiga	06/01/2017	\$1,180.00
Total This Period				\$4,513.38

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]	19	\$2,615.40	
2. Schedule B [Over \$100]	5	\$1,658.29	
3. Un-itemized Cash Contributions [\$100 or less]	233	\$5,986.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	257		\$10,259.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25.22
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,658.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,513.38	
10. Total [add lines 7, 8 and 9]			\$6,171.67
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	
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]		\$1,467.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,259.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,284.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,752.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,171.67		
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]			\$6,171.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,580.64
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]	\$3,786.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,284.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,071.87	
25. Total Funds Available [Add lines 21 and 24]			\$14,071.87
26. Previous Disbursements [Line 28 from last report]	\$2,319.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,171.67		
28. Total Disbursements this Election Cycle			\$8,491.23
29. Ending Balance			\$5,580.64