

No Schedule A results to display.

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
Collaborative Thinking Leadership Development Services, LLC 3911 Ridge Rd Annandale, VA 22003	1. 2. Leadership Development Services 3. Annandale, VA 4. Leadership Coaching 5. Fair Market Value	04/11/2017	\$200.00	\$400.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Dividend	04/30/2017	\$0.24
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Dividend	05/31/2017	\$0.43
Total This Period			\$0.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee from Nationbuilder Donation.	Marcus Bowen	04/03/2017	\$3.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee from Nationbuilder Donation.	Marcus Bowen	04/04/2017	\$2.34
Hospice of the Piedmont 675 Peter Jefferson Parkway Suite 300 Charlottesville, VA 22911	Hospice of the Piedmont 5K Entry fee, community goodwill	Marcus Bowen	04/05/2017	\$50.00
Keswick Hunt Club P.O. Box 277 Keswick, VA 22947	Keswick Hunt Club 5k Entry Fee, Communit Goodwill	Marcus Bowen	04/05/2017	\$84.50
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee from Nationbuilder Donation.	Marcus Bowen	04/05/2017	\$1.03
Verizon Wireless 100 Riverbend Drive Charlottesville, VA 22911-8602	Campaign Phone	Marcus Bowen	04/06/2017	\$110.44
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	04/09/2017	\$44.93
Collaborative Thinking Leadership Development Services, LLC 3911 Ridge Rd Annandale, VA 22003	Administrative fee	Marcus Bowen	04/12/2017	\$20.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee from Nationbuilder Donation.	Marcus Bowen	04/12/2017	\$9.75
Sheetz 7020 Seminole Trail Ruckersville, VA 22968	Travel Expense	Marcus Bowen	04/13/2017	\$52.90
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee from Nationbuilder Donation.	Marcus Bowen	04/14/2017	\$1.08
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	04/16/2017	\$13.87
Amazon.com PO Box 81226 Seattle, WA 98108-1226	Community Goodwill - Fluvanna County SPCA Supplies	Marcus Bowen	04/20/2017	\$38.01

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The Market at Forest Lakes 3455 Seminole Trail Charlottesville, VA 22911	Travel	Marcus Bowen	04/21/2017	\$41.41
Nation Builder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder Site Fee	Marcus Bowen	04/22/2017	\$29.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Processing Fee	Marcus Bowen	04/23/2017	\$21.42
Sheetz 7020 Seminole Trail Ruckersville, VA 22968	Travel	Marcus Bowen	04/25/2017	\$52.60
Amazon.com PO Box 81226 Seattle, WA 98108-1226	Office Hardware, Mailing Supplies, Labels	Marcus Bowen	04/26/2017	\$615.09
The UPS Store #3344 3445 Seminole Trail Charlottesville, VA 22911	Mail Services	Marcus Bowen	04/26/2017	\$216.00
United States Postal Service 1155 Seminole Trail Charlottesville, VA 22906	Postage	Marcus Bowen	04/26/2017	\$54.88
Facebook, inc. 1601 Willow Road Menlo Park, CA 94025	Web/Online ads	Marcus Bowen	04/29/2017	\$152.99
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Marcus Bowen	04/29/2017	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	04/30/2017	\$102.94
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Online office services	Marcus Bowen	04/30/2017	\$39.16
Domino's 14809 Spotswood Trail Elkton, VA 22827	Community Goodwill, Teacher Appreciation Week - Elkton Elem. School	Marcus Bowen	05/01/2017	\$36.94
Kroger 1980 Rio Hill Ctr Charlottesville, VA 22901	Community Goodwill, Teacher Appreciation week	Marcus Bowen	05/03/2017	\$44.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 100 Riverbend Drive Charlottesville, VA 22911-8602	Campaign Phone	Marcus Bowen	05/06/2017	\$115.45
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	05/07/2017	\$26.67
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	05/14/2017	\$76.60
Morris, Sarah 109 Loving St Louisa, VA 23093	Campaign Supplies and Services	Marcus Bowen	05/16/2017	\$75.00
Performance Signs, LLC 18 Commerce Drive Ruckersville, VA 22968	Campaign supplies	Marcus Bowen	05/17/2017	\$94.77
Sheetz 7020 Seminole Trail Ruckersville, VA 22968	Travel	Marcus Bowen	05/17/2017	\$42.98
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	05/21/2017	\$4.96
Nation Builder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Nationbuilder Site Fee	Marcus Bowen	05/22/2017	\$29.00
Sam's Club 970 Hilton Heights Rd Charlottesville, VA 22901	Community Goodwill - EMS Appreciation Week	Marcus Bowen	05/22/2017	\$26.59
Creative Press INC 14371 Spotswood Trail Ruckersville, VA 22968	Campaign Materials	Marcus Bowen	05/24/2017	\$491.50
Facebook, inc. 1601 Willow Road Menlo Park, CA 94025	Web/Online Ads	Marcus Bowen	05/24/2017	\$250.00
Albemarle County Democratic Party P.O. Box 5698 Charlottesville, VA 22905	Caucus Fees	Marcus Bowen	05/26/2017	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	05/28/2017	\$12.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, inc. 1601 Willow Road Menlo Park, CA 94025	Web/Online Ads	Marcus Bowen	05/28/2017	\$55.85
Lowe's Home Centers, LLC 385 Stoneridge Drive North Ruckersville, VA 22968	Campaign Supplies	Marcus Bowen	05/29/2017	\$233.76
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Services	Marcus Bowen	05/29/2017	\$15.00
Walmart 135 Stoneridge Dr Ruckersville, VA 22968	Campaign Supplies	Marcus Bowen	05/29/2017	\$50.30
Jiffy Lube, Inc. 240 Pantops Center Charlottesville, VA 22911	Campaign Travel Expense - Maintenance	Marcus Bowen	05/30/2017	\$186.79
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Online Office Services	Marcus Bowen	05/31/2017	\$48.21
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	Marcus Bowen	06/01/2017	\$37.26
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Stripe Processing Fee	Marcus Bowen	06/01/2017	\$51.20
Total This Period				\$4,023.99

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Linstrum, Erik 1806 Rugby Pl Charlottesville, VA 22903		04/13/2017	\$129.36	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$3,989.60	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	458	\$8,883.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	482		\$13,073.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.67
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,023.99	
10. Total [add lines 7, 8 and 9]			\$4,223.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$129.36	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$129.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$129.36	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,848.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,073.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,073.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,922.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,223.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$129.36	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$4,353.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,568.79
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]	\$9,044.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,073.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,118.27	
25. Total Funds Available [Add lines 21 and 24]			\$22,118.27
26. Previous Disbursements [Line 28 from last report]	\$4,196.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,353.35		
28. Total Disbursements this Election Cycle			\$8,549.48
29. Ending Balance			\$13,568.79