

**Joe Platania for Commonwealth's Attorney
(CC-16-00392)**

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Galvin, Kathy 712 Lyons Avenue Charlottesville, VA 22902	1.Galvin Architects 2.Architect/Urban Planner 3.Charlottesville, Virginia	06/04/2017	\$125.00	\$125.00
Graham, David 311 12th Street, NE Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	06/02/2017	\$150.00	\$150.00
Platania, Joseph D. 308 12th Street N.E. Charlottesville, VA 22902	1.City of Charlottesville 2.Attorney 3.Charlottesville	06/03/2017	\$75.97	\$3,058.72
Total This Period			\$350.97	

No Schedule B results to display.

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
Papa John's Pizza 1305 Long Street Charlottesville, VA 22902	Item - Pizza	Joseph Platania	06/02/2017	\$96.00
Market at Mill Creek 1345 Parham Circle Charlottesville, VA 22901	Item - Sandwich platter and drinks for canvassing event	Joseph Platania	06/03/2017	\$143.62
Whole Foods 1797 Hydraulic Road Charlottesville, VA 22901	Item - Fruit, snacks and bottled water for canvassing event	Joseph Platania	06/03/2017	\$75.97
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for ActBlue Donation	Joseph Platania	06/04/2017	\$4.94
United States Postal Service 1155 Seminole Trail Charlottesville, VA 22901	Item - Stamps	Joseph Platania	06/07/2017	\$98.00
Derby, Taylor 21 Newland Court Potomac Falls, VA 20165	Service - Childcare for Volunteers	Joseph Platania	06/10/2017	\$80.00
Mill Creek Market 1345 Parham Circle Charlottesville, VA 22901	Item - Food for Volunteers	Joseph Platania	06/10/2017	\$83.81
Bailey Printing, Inc. 914 Harris Street Charlottesville, VA 22903	Item and Service - Banners, Envelopes and Mass Mailing	Joseph Platania	06/19/2017	\$3,963.35
Charlottesville Weekly 308 East Main Street Charlottesville, VA 22902	Item - Political Ad for Campaign	Joseph Platania	06/19/2017	\$1,280.00
Total This Period				\$5,825.69

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]	3	\$350.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$350.97
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]		\$5,825.69	
10. Total [add lines 7, 8 and 9]			\$5,825.69
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]		\$9,960.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.97		
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		\$350.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,311.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,825.69		
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]			\$5,825.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,485.60
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]	\$23,099.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,450.22	
25. Total Funds Available [Add lines 21 and 24]			\$23,450.22
26. Previous Disbursements [Line 28 from last report]	\$13,138.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,825.69		
28. Total Disbursements this Election Cycle			\$18,964.62
29. Ending Balance			\$4,485.60