

No Schedule A results to display.

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
Mt. Vernon Printing Company 13201 Mid Atlantic Blvd Suite 100 Laurel, MD 20708	printing mailer	Jeff Fogel	06/02/2017	\$2,174.79
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	fee	Jeff Fogel	06/04/2017	\$4.95
Pagevamp, Inc. 222 Broadway St New York, NY 10038	website changes	Jeff Fogel	06/05/2017	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Jeff Fogel	06/08/2017	\$226.18
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Jeff Fogel	06/08/2017	\$24.27
Twitter Online Ads 1355 Market Street. Suite 900. San Francisco, CA 94103	ad	Jeff Fogel	06/09/2017	\$14.00
ActBlue Technical Services 366 Summer Street , MA 02144-3132 Somerville, MA 02144-3132	fee	Jeff Fogel	06/11/2017	\$4.94
C & O Restaurant 515 Water Street E. Charlottesville, VA 22902	staff dinner	Jeff Fogel	06/11/2017	\$464.95
Google 1600 Ampitheater Parkway Menlo Park, CA 94043	google ad	Jeff Fogel	06/11/2017	\$50.00
Burke, Holiday 3828 Georgia Ave. NW Apt 612 Washington, DC 20011	field organizer	Jeff Fogel	06/12/2017	\$1,000.00
Twitter Online Ads 1355 Market Street. Suite 900. San Francisco, CA 94103	ad	Jeff Fogel	06/16/2017	\$12.00
Burke, Holiday 3828 Georgia Ave. NW Apt 612 Washington, DC 20011	field organizer	Jeff Fogel	06/30/2017	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Jeff Fogel	06/30/2017	\$26.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Jeff Fogel	06/30/2017	\$235.96
Total This Period				\$4,753.14

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		06/02/2017	\$2,174.79	\$2,174.79
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/02/2017	\$10.00	\$10.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/05/2017	\$15.00	\$15.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/08/2017	\$24.27	\$24.27
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/08/2017	\$226.18	\$226.18
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/09/2017	\$14.00	\$14.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/11/2017	\$50.00	\$50.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/11/2017	\$464.95	\$464.95
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/16/2017	\$12.00	\$12.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/30/2017	\$26.10	\$26.10
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/30/2017	\$235.96	\$235.96
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
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/02/2017	\$2,174.79
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/02/2017	\$10.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/05/2017	\$15.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/08/2017	\$24.27
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/08/2017	\$226.18
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/09/2017	\$14.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/11/2017	\$50.00

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		06/11/2017	\$464.95
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/16/2017	\$12.00
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/30/2017	\$26.10
Fogel, Jeffrey Edward 215 Spruce Street Charlottesville, VA 22902		06/30/2017	\$235.96
Total This Period			\$11,476.61

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1140	\$1,140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1140		\$1,140.00
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]		\$4,753.14	
10. Total [add lines 7, 8 and 9]			\$4,753.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,223.36	
12. Loans received this period [from Schedule E-Part 1]		\$3,253.25	
13. Subtotal			\$11,476.61
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,476.61

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,388.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,253.25		
d. Subtotal: Contributions and Receipts received this period		\$4,393.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,781.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,753.14		
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]			\$4,753.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,028.72
20. Total Unpaid Debts [from Schedule F of this report]	\$11,476.61		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,558.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,393.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,951.61	
25. Total Funds Available [Add lines 21 and 24]			\$18,951.61
26. Previous Disbursements [Line 28 from last report]	\$10,169.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,753.14		
28. Total Disbursements this Election Cycle			\$14,922.89
29. Ending Balance			\$4,028.72