

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
Adkins, Daniel 4390 Lorcom Lane #707 Arlington, VA 22207	1.Unemployed 2.Unemployed 3.Arlington, VA	06/06/2017	\$50.00	\$181.00
Bernstein, Jules 4915 Hillbrook Ln NW Washington, DC 20016	1.Bernstein and Lipsett Law Firm 2.Partner 3.Washington DC	06/06/2017	\$250.00	\$250.00
Fraser, James 709 McBryde Drive Blacksburg, VA 24061	1.Virginia Tech 2.Professor 3.Blacksburg, VA	06/04/2017	\$50.00	\$327.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	06/02/2017	\$1,000.00	\$1,027.00
Heald, Seth 221 Wolfe St. Alexandria, VA 22314	1.none 2.none 3.Alexandria VA	06/05/2017	\$500.00	\$500.00
Lucas, Janet 4607 NW 42nd St. Gainesville, FL 32606	1.Unemployed 2.Unemployed 3.Gainesville, FL	06/12/2017	\$50.00	\$355.40
Mershon, Carol 112 5th St SE #4D Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	06/12/2017	\$27.00	\$127.00
Mittiga, Anthony 702 Pauline Avenue Utica, NY 13502	1.Ivoclar Vivadent 2.Sales 3.Utica, NY	06/12/2017	\$200.00	\$450.00
Spix, Richard 14912 Penfield Circle Huntington Beach, CA 92647	1.Self 2.Attorney 3.Santa Ana CA	06/04/2017	\$250.00	\$250.00
Young, E PO box 4624 Roanoke, VA 24015	1.Not Employed 2.Not Employed 3.Not Employed	06/04/2017	\$127.00	\$127.00
Zylstra, Mieke 702 Graves St. Charlottesville, VA 22902	1.University of Virginia 2.Administrator 3.Charlottesville, VA	06/06/2017	\$27.00	\$179.00
Total This Period			\$2,531.00	

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
Duhalde, David 5014 Arkansas Ave. NW Washington, DC 20011	1. Democratic Socialists of America, Inc. 2. Deputy Director 3. New York, NY 4. Consulting 5. Fair Market Value	06/20/2017	\$1,685.37	\$2,881.80
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Candidate 3. Charlottesville, VA 4. Food for volunteers 5. Actual Cost	06/02/2017	\$100.00	\$363.79
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Candidate 3. Charlottesville, VA 4. Food for volunteers 5. Actual Cost	06/05/2017	\$137.51	\$501.30
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Candidate 3. Charlottesville, VA 4. Food for volunteers 5. Actual Cost	06/09/2017	\$20.00	\$521.30
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Candidate 3. Charlottesville, VA 4. Food for volunteers 5. Actual Cost	06/12/2017	\$107.39	\$628.69
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903	1. University of Virginia 2. Instructor/PhD Candidate 3. Charlottesville, VA 4. Food for volunteers 5. Actual Cost	06/12/2017	\$30.00	\$658.69
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Sign materials 5. Actual Cost	06/12/2017	\$41.41	\$445.37
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Indoor banners 5. Actual Cost	06/12/2017	\$102.78	\$548.15
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1. Self-employed 2. Self-employed 3. Charlottesville, VA 4. Sign-mounting materials 5. Actual Cost	06/12/2017	\$51.70	\$599.85
Total This Period			\$2,276.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Accidental charge	06/21/2017	\$40.00
Total This Period			\$40.00

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	Advertising	Ross Mittiga	06/02/2017	\$25.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/02/2017	\$41.45
GoUnionPrinting.com 5018 Tampa West. Blvd Tampa, FL 33634	Postage for direct mailer campaign	Ross Mittiga	06/02/2017	\$2,463.62
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing (flyers, etc.)	Ross Mittiga	06/02/2017	\$128.51
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fee	Ross Mittiga	06/04/2017	\$23.04
Bailey's Printing, Inc. 914 Harris St Charlottesville, VA 22903	Printing (door-hangers)	Ross Mittiga	06/05/2017	\$937.17
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/05/2017	\$70.45
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Emailing service	Ross Mittiga	06/05/2017	\$40.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing (flyers, etc.)	Ross Mittiga	06/05/2017	\$358.02
Bailey's Printing, Inc. 914 Harris St Charlottesville, VA 22903	Printing (stickers)	Ross Mittiga	06/06/2017	\$18.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/07/2017	\$36.53
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/08/2017	\$48.71
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/08/2017	\$57.98

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	Digital Advertising	Ross Mittiga	06/08/2017	\$60.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/09/2017	\$87.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fee	Ross Mittiga	06/11/2017	\$39.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/12/2017	\$121.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/12/2017	\$204.52
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/12/2017	\$290.24
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing (flyers, etc.)	Ross Mittiga	06/12/2017	\$252.71
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing (flyers, etc.)	Ross Mittiga	06/12/2017	\$176.89
T-Mobile PO Box 37380 Albuquerque, NM 87176	Phone service	Ross Mittiga	06/12/2017	\$50.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fee	Ross Mittiga	06/13/2017	\$14.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/13/2017	\$294.33
Mellow Mushroom 1321 W Main St Charlottesville, VA 22903	Food for volunteers	Ross Mittiga	06/13/2017	\$138.57
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Ross Mittiga	06/14/2017	\$401.94

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	Digital Advertising	Ross Mittiga	06/15/2017	\$264.96
USPS 1155 Seminole Trail Charlottesville, VA 22906	Address change fee	Ross Mittiga	06/21/2017	\$1.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fee	Ross Mittiga	06/25/2017	\$0.38
C-Ville Weekly PO Box 119 Charlottesville, VA 22902	Print Advertising	Ross Mittiga	06/28/2017	\$1,825.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation processing fee	Ross Mittiga	06/30/2017	\$1.23
Total This Period				\$8,474.60

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
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		06/05/2017	\$316.53	\$0.00
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		06/06/2017	\$1,554.45	\$0.00
Total This Period				

Ross Mittiga for Virginia (CC-17-00093)

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

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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
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		06/30/2017	\$316.53	\$0.00
Mittiga, Ross 812 Cabell Ave. Charlottesville, VA 22903		06/30/2017	\$1,554.45	\$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]	11	\$2,531.00	
2. Schedule B [Over \$100]	9	\$2,276.16	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$727.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$2.63	
5. Total	56		\$5,537.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,276.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$2.63	
9. Schedule D [Expenditures]		\$8,474.60	
10. Total [add lines 7, 8 and 9]			\$10,753.39
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]		\$1,870.98	
13. Subtotal			\$1,870.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,870.98	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,580.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,537.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,870.98		
d. Subtotal: Contributions and Receipts received this period		\$7,448.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,029.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,753.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,870.98	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,624.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$404.97
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]	\$14,071.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,448.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,520.57	
25. Total Funds Available [Add lines 21 and 24]			\$21,520.57
26. Previous Disbursements [Line 28 from last report]	\$8,491.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,624.37		
28. Total Disbursements this Election Cycle			\$21,115.60
29. Ending Balance			\$404.97