

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
Bonacci, Jeffrey 2402 Bennington Rd Charlottesville, VA 22901	1. Western State Hospital 2. Physician 3. Staunton, VA	06/30/2017	\$100.00	\$300.00
Edgecomb Imported Auto Sales and Service, Inc 2005 Avon Court Charlottesville, VA 22902	1. 2. Auto Sales and Service 3. Charlottesville, VA	06/30/2017	\$500.00	\$500.00
Gaden, Jennifer 140 Guilford Lane Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	06/22/2017	\$300.00	\$600.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	06/18/2017	\$50.00	\$175.00
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	06/30/2017	\$30.00	\$205.00
Grady, Joni 3269 Preston Shore Dr Harrisonburg, VA 22801	1. Not Employed 2. Not Employed 3. Harrisonburg, VA	06/26/2017	\$150.00	\$150.00
Hallock, Peter PO Box 3 Keswick, VA 22947	1. Not Employed 2. Not Employed 3. Keswick, VA	06/29/2017	\$200.00	\$200.00
Leckey, Colum 107 West College Street Bridgewater, VA 22812	1. Piedmont Va Community College 2. Professor 3. Charlottesville, VA	06/30/2017	\$100.00	\$170.00
O'Neill, Sarah 79 Washington Place 8R New York, NY 10011	1. Not Employed 2. Not Employed 3. New York, NY	06/20/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,430.00	

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
Google Inc 1600 Ampitheater Parkway Mountain View, CA 94043	G Suite Basic Usage	Angela Lynn	06/02/2017	\$15.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/04/2017	\$7.40
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	NetworkforGood donate.fb.comCA	Angela Lynn	06/07/2017	\$50.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/11/2017	\$0.40
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/13/2017	\$0.40
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/18/2017	\$2.97
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/25/2017	\$57.88
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000	MONTHLY MAILCHIMP.COMGA	Angela Lynn	06/26/2017	\$15.00
Sailor, Rae Jean 332 13th Street SE Washington, DC 20003	Campaign Manager	Angela Lynn	06/29/2017	\$1,255.96
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	06/30/2017	\$36.77
Total This Period				\$1,441.78

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]	9	\$2,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$971.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$3,401.65
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]		\$1,441.78	
10. Total [add lines 7, 8 and 9]			\$1,441.78
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]		\$9,352.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,401.65		
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		\$3,401.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,754.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,441.78		
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]			\$1,441.78
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,312.26
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]	\$22,299.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,401.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,700.66	
25. Total Funds Available [Add lines 21 and 24]			\$25,700.66
26. Previous Disbursements [Line 28 from last report]	\$12,946.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,441.78		
28. Total Disbursements this Election Cycle			\$14,388.40
29. Ending Balance			\$11,312.26