

| 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 Linds 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 18b 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 |