Total This Period

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor anonymous, anon 1.anon 06/10/2017 \$250.00 \$250.00 anon 2.anon Lynchburg, VA 00000 3.anon Campbell County Democratic Committee 1249 Wisecarver Rd 2.county democratic party 06/26/2017 \$1,500.00 \$1,500.00 Rustburg, VA 24588 3.Rustburg,VA Damaris, Delia 1.self Wild Berry Ln 2.self 06/13/2017 \$1,500.00 \$1,500.00 Charlottesville, VA 22903 3.Charlottesville,VA Nelson County Democratic Committee 2705 Greenfield Rd 2.county democratic party 06/20/2017 \$500.00 \$500.00 Afton, VA 22920 3.Lovingston,VA WinVA 2.PAC unknown 06/13/2017 \$1,500.00 \$1,500.00 Herndon, VA 00000 3.Herndon,VA

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

\$5,250.00

Virginians For Tracy Carver DBA Carver	Reporting Period: 06/02/2017 Through: 06/30/2017			
For Va (CC-17-00398)	Page: 2 of 11			
No Schedule B results to display.				

Virginians For Tracy Carver DBA Carver For Va (CC-17-00398)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 11			
No Schedule C results to display.				

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 4 of 11

For Va (CC-17-00398)			raye.	4 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 600 Shoppers World Ct Charlottesville, VA 22901	Banner	Tracy Carver	06/02/2017	\$36.84
UVa Credit Union 325 Four Leaf Ln Charlottesville, VA 22903	checks	Tracy Carver	06/06/2017	\$17.50
1 and 1 123 Unknown Online, PA 00000	Campaign Website initiation	Tracy Carver	06/09/2017	\$1.17
Appomattox Chamber of Commerce 276 Court St Appomattox, VA 24522	APX Chamber of Commerce Lunch	Tracy Carver	06/12/2017	\$36.00
Campbell County Democratic Committee 1249 Wisecarver Rd Rustburg, VA 24588	Campaign Filing Fee	Tracy Carver	06/13/2017	\$1,500.00
Shell 44 Callohill Dr Lovingston, VA 22949	gas	Tracy Carver	06/13/2017	\$37.26
Sunoco 861 Hwy 460 Appomattox, VA 24522	gas	Tracy Carver	06/15/2017	\$36.53
Shell 4928 Richmond Hwy Lynchburg, VA 24504	gas	Tracy Carver	06/16/2017	\$43.47
Swanson, Bonnie 7169 Old Evergreen Rd Appomattox, VA 24522	Lavender Festival	Tracy Carver	06/17/2017	\$50.00
Braised Main Street Crozet, VA 22932	campaign dinner meeting	Tracy Carver	06/20/2017	\$31.94
Mc Cormick Hwy 60 Gladstone, VA 24533	coffee and campaign introduction stop	Tracy Carver	06/20/2017	\$5.09
Nation Builder unknown Online, CA 00000	website	Tracy Carver	06/20/2017	\$29.00
Organize Virginia 231 Ponderosa Dr Ringgold, VA 24586	Campaign Management	Tracy Carver	06/20/2017	\$500.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 11

For Va (CC-17-00398)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pro Rx Nata RT 250 Crozet, VA 22932	Campaign meet and greet	Tracy Carver	06/20/2017	\$13.16
Rail Yard 1957 Church St Appomattox, VA 24522	Campaign Dinner after Evergreen Event	Tracy Carver	06/20/2017	\$36.64
Walmart 505 Oakville Rd Appomattox, VA 24522	gas	Tracy Carver	06/20/2017	\$30.00
Wolfbane National Park Appomattox, VA 24522	Community event	Tracy Carver	06/20/2017	\$43.00
Starbucks 3500 Plank Rd Fredericksburg, VA 22407	coffee campaign research debating minimum wage	Tracy Carver	06/22/2017	\$16.58
WAWA 4527 Plank Rd Fredericksburg, VA 22407	gas campaign support meeting	Tracy Carver	06/22/2017	\$32.60
Batteries Plus 4018 Wards Rd Lynchburg, VA 24502	car phone charger	Tracy Carver	06/23/2017	\$26.31
Benny Delucas 913 West Main St Charlottesville, VA 22903	dinner campaign support meeting	Tracy Carver	06/23/2017	\$15.00
Liberty Dunkin Donuts 1971 Liberty University Dr Lynchburg, VA 24515	campaign meeting with manager	Tracy Carver	06/23/2017	\$16.93
Liberty Dunkin Donuts 1971 Liberty University Dr Lynchburg, VA 24515	interview with WinVA	Tracy Carver	06/23/2017	\$2.11
Montclair Family Restaurant 17001 Dumfries Rd Dumfries, VA 22025	campaign meeting breakfast	Tracy Carver	06/23/2017	\$41.00
Staples 600 Shoppers World Ct Charlottesville, VA 22901	campaign flyers	Tracy Carver	06/23/2017	\$114.96
WAWA 4527 Plank Rd Fredericksburg, VA 22407	gas	Tracy Carver	06/23/2017	\$28.56

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 11

<u>For Va (CC-17-00398)</u>			. ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Metro Marathon 73 Campbell Hwy Rustburg, VA 24588	gas Campaign Announcement	Tracy Carver	06/24/2017	\$35.00
Nobos 2508 Rt 250 Waynesboro, VA 22980	Campaign-No Pipeline Event	Tracy Carver	06/25/2017	\$32.20
Riverside 1770 Timberwood Blvd Charlottesville, VA 22911	lunch Mac and Jack campaign support meeting	Tracy Carver	06/25/2017	\$36.00
Tip Top Restaurant 1420 Richmond Rd Charlottesville, VA 22911	dinner campaign support meeting	Tracy Carver	06/28/2017	\$57.65
Advance Auto Parts Shoppers World Charlottesville, VA 22901	campaign car oil and transmission fluid change	Tracy Carver	06/29/2017	\$66.82
Exxon Mobil Rt 250/240 Crozet, VA 22932	gas	Tracy Carver	06/29/2017	\$16.16
Hardees Rt 29 Charlottesville, VA 22903	food	Tracy Carver	06/29/2017	\$14.56
Visti Print unknown online, VA 00000	business cards	Tracy Carver	06/29/2017	\$40.47
CVS 209 East Main St Charlottesville, VA 22902	aspirin and other supplies	Tracy Carver	06/30/2017	\$11.09
Hippie And Redneck Jalopy Service 1665 Miller School Rd Charlottesville, VA 22903	campaign car repair	Tracy Carver	06/30/2017	\$755.00
Total This Period			•	\$3,806.60

Virginians For Tracy Carver DBA Carver For Va (CC-17-00398)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 11		
No Schedule E-1 results to display.			

Virginians For Tracy Carver DBA Carver For Va (CC-17-00398)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 11		
No Schedule E-2 results to display.			

Virginians For Tracy Carver DBA Carver	Reporting Period: 06/02/2017 Through: 06/30/2017			
For Va (CC-17-00398)	Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$5,250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$55.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$5,305.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,806.60 10. Total [add lines 7, 8 and 9] \$3,806.60 **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

Virginians For Tracy Carver DBA Carver

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 11

For Va (CC-17-00398)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,305.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,452.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,806.60		
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]			\$3,806.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,645.79
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]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,505.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,505.00
26. Previous Disbursements [Line 28 from last report]	\$52.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,806.60		
28. Total Disbursements this Election Cycle			\$3,859.21
29. Ending Balance			\$1,645.79