

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
Ansell, Jonathan 8208 Kimbershell Place Richmond, VA 23229	1.none 2.none 3.n/a	07/18/2017	\$500.00	\$500.00
Ferguson, Kay 1050 Broomley Road Charlottesville, VA 22901	1.self employed 2.ARTivist 3.Charlottesville, VA	07/18/2017	\$250.00	\$250.00
Greenberg, Heywood 377 Cabell Mountain Lane Arrington, VA 22922	1.n/a 2.retired 3.n/a	07/18/2017	\$250.00	\$500.00
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	1.Oak Hill Fund 2.Philanthropy 3.Charlottesville	08/02/2017	\$250.00	\$250.00
Kassam-Adams, Shahir 360 Laurel Lane Lovingston, VA 22949	1.Univ of Pennsylvania 2.Researcher 3.Philadelphia, PA	07/18/2017	\$500.00	\$500.00
McSwain, Robert 3254 Dutch Creek Lane Shipman, VA 22971	1.n/a 2.retired 3.n/a	07/19/2017	\$250.00	\$250.00
Strauss, Barbara 1051 Shannon Farm Lane Afton, VA 22920	1.n/a 2.retired 3.n/a	08/24/2017	\$200.00	\$200.00
Wilson, Jack 317 Monte Vista Ave. Charlottesville, VA 22903 United States Charlottesville, VA 22903	1.self 2.medical equipment consultant 3.Charlottesville	08/22/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,200.00	

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
Act Blue P. O. Box 441146 Somersville, MA 02144	web donation servicing fee	Ernie Reed	07/19/2017	\$88.90
USPS 2663 Rockfish Valley Hwy. Nellysford, VA 22958	Post Card Postage	Ernie Reed	07/25/2017	\$34.00
Act Blue P. O. Box 441146 Somersville, MA 02144	Web Donation Processing Fee	Ernie Reed	07/30/2017	\$5.14
Signs on the Cheap 11525A Stonehollow Drive 100 Austin, TX 78758	Reimbursement: Yardsigns	Ernie Reed	08/01/2017	\$358.65
Vistaprint/Cimpress 8275 Wyman Street Waltham, MA 02451	Reimbursement: bumperstickers	Ernie Reed	08/05/2017	\$127.49
Act Blue P. O. Box 441146 Somersville, MA 02144	Web Donation Processing Fee	Ernie Reed	08/06/2017	\$9.88
Banners on the Cheap 11525A Stonehollow Dr. Suite 100 Auston, TX 78758	Reimbursement: banners	Ernie Reed	08/15/2017	\$119.05
Act Blue P. O. Box 441146 Somersville, MA 02144	Web Donation processing fee	Ernie Reed	08/24/2017	\$44.44
Sir Speedy 750 Harris Street Apt. 208 Charlottesville, VA 22903	Rac Cards Printing	Ernie Reed	08/24/2017	\$166.27
Act Blue P. O. Box 441146 Somersville, MA 02144	online donation service fee	Ernie Reed	08/28/2017	\$3.95
Banners on the Cheap 11525A Stonehollow Dr. Suite 100 Auston, TX 78758	Reimbursement: banners	Ernie Reed	08/28/2017	\$93.06
Total This Period				\$1,050.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,630.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$4,830.14</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,050.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,050.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,216.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,830.14		
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		\$4,830.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,046.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,050.83		
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]			\$1,050.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,996.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,510.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,830.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,340.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,340.15</b>
26. Previous Disbursements [Line 28 from last report]	\$1,293.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,050.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,344.00</b>
<b>29. Ending Balance</b>			<b>\$4,996.15</b>