

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
Albemarle County Democratic Committee 208 Bennington Road Charlottesville, VA 22901	1. 2. Political Committee 3. Charlottesville, VA	10/20/2017	\$2,500.00	\$5,000.00
Bates, Doug 1930 White Hall Rd Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	10/05/2017	\$250.00	\$350.00
Beller, George A 980 Turner Mountain Road Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville, VA	10/21/2017	\$150.00	\$150.00
Diamond, Cora 655 Kearsarge Circle Charlottesville, VA 22903	1. Not Employed 2. Not Employed 3. Charlottesville, VA	10/06/2017	\$150.00	\$150.00
Edwards For Virginia State Senate PO Box 1179 Roanoke, VA 24006	1. 2. Political Campaign 3. Roanoke, VA	10/26/2017	\$250.00	\$250.00
Frankel, Neal 2405A Isaac Ln Harrisonburg, VA 22801	1. Not Employed 2. Not Employed 3. Harrisonburg, VA	10/18/2017	\$35.00	\$110.00
Gibson, Charlotte 2560 Wyngate Road Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	10/25/2017	\$100.00	\$200.00
Goings, Donna G 1438 Westwood Road Charlottesville, VA 22903	1. Self employed 2. Self employed 3. Charlottesville, VA	10/24/2017	\$200.00	\$200.00
Gross, Donald 2600 Barracks Road 220 Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, VA	10/19/2017	\$50.00	\$175.00
Little, Christopher 154 Three Ponds Lane McDowell, VA 24458	1. Not Employed 2. Not Employed 3. McDowell, VA	10/24/2017	\$1,000.00	\$1,000.00
Murray, Lonnie 5643 Sugar Ridge Road Crozet, VA 22932	1. UVA Medical Center 2. Computer Programmer 3. Charlottesville, VA	10/13/2017	\$250.00	\$250.00
Powers, Thomas 5141 Brook View Road Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	10/11/2017	\$100.00	\$300.00

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Schmidt, David E 2308 Walnut Ridghe Lane Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	10/18/2017	\$150.00	\$150.00
Scruby, Alice 8153 Dick Woods Rd Afton, VA 22920	1.Not Employed 2.Not Employed 3.Afton, VA	10/20/2017	\$25.00	\$180.00
Van der Donk, Carin 323 East 18th Street New York, NY 10003	1.Melvin Inc 2.General Manager 3.New York, New York	10/06/2017	\$250.00	\$300.00
Win Virginia 198 Van Buren Street 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	10/16/2017	\$500.00	\$2,000.00
Total This Period			\$5,960.00	

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
Win Virginia 198 Van Buren Street 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA 4. Video Production 5. Fair Market Value	10/26/2017	\$86.00	\$2,086.00
Win Virginia 198 Van Buren Street 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA 4. Facebook Ads 5. Actual Cost	10/26/2017	\$1,079.00	\$3,165.00
Total This Period			\$1,165.00	

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
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/01/2017	\$1.39
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/08/2017	\$37.54
Newell, Molly 12050 Summer Meadow Lane Reston, VA 20194	Social Media Work	Angela Lynn	10/10/2017	\$150.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/11/2017	\$8.71
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/15/2017	\$14.78
Dole, Spencer 511 1st Street 508 Charlottesville, VA 22903	Campaign Manager Salary	Angela Lynn	10/15/2017	\$1,319.25
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/18/2017	\$20.34
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Angela Lynn	10/18/2017	\$13.68
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Angela Lynn	10/20/2017	\$20.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/22/2017	\$7.79
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Radio Advertising	Angela Lynn	10/23/2017	\$7,505.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/25/2017	\$49.47
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/26/2017	\$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,148.55

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]	16	\$5,960.00	
2. Schedule B [Over \$100]	2	\$1,165.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,705.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>74</b>		<b>\$8,830.32</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]		\$1,165.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,148.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,313.55</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>\$24,938.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,830.32		
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		\$8,830.32	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,768.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,313.55		
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]			\$10,313.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,454.91</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]	\$55,382.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,830.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,213.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$64,213.16</b>
26. Previous Disbursements [Line 28 from last report]	\$30,444.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,313.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,758.25</b>
<b>29. Ending Balance</b>			<b>\$23,454.91</b>