

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
Arlington Young Democrats 2050 Wilson Blvd. Ste. 200 Arlington, VA 22201	1. 2. Political Committee 3. Arlington, VA	04/03/2018	\$480.00	\$480.00
Barbara Kanninen for School Board 4946 Rock Spring Rd Arlington, VA 22207	1. 2. Candidate Committee 3. Arlington, VA	05/02/2018	\$125.00	\$125.00
Browne, Colleen 2541 N Vermont St Arlington, VA 22207	1. None 2. Unemployed 3. Arlington, VA	04/27/2018	\$200.00	\$200.00
Chris Hurst for Delegate 712 N Main St Ste 203 Blacksburg, VA 24060	1. 2. Candidate Committee 3. Blacksburg, VA	04/06/2018	\$800.00	\$800.00
Cullop, Benjamin 280 Forestvue Dr Earlysville, VA 22936	1. Self 2. Candidate 3. Earlysville, VA	04/06/2018	\$250.00	\$250.00
Fifth Congressional Democratic Committee 214 J Parkview Dr Farmville, VA 23901	1. 2. Political Committee 3. Farmville, VA	04/15/2018	\$200.00	\$200.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607	1. 2. Candidate Committee 3. Newport News, VA	04/03/2018	\$270.00	\$270.00
Hampton Roads Young Democrats PO Box 1656 Norfolk, VA 23501	1. 2. Political Committee 3. Norfolk, VA	04/07/2018	\$500.00	\$500.00
Hampton Roads Young Democrats PO Box 1656 Norfolk, VA 23501	1. 2. Political Committee 3. Norfolk, VA	04/07/2018	\$115.00	\$615.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1. Self 2. Writer 3. Arlington, VA	04/30/2018	\$125.00	\$125.00
JMU College Democrats 2402 Clubhouse Ct Harrisonburg, VA 22801	1. 2. Club 3. Harrisonburg, VA	04/02/2018	\$480.00	\$480.00
JMU College Democrats 2402 Clubhouse Ct Harrisonburg, VA 22801	1. 2. Club 3. Harrisonburg, VA	04/05/2018	\$145.00	\$625.00

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Laufer, Amy 110 Warren Ln Charlottesville, VA 22901	1.Charlottesville City Schools 2.Education 3.Charlottesville, VA	04/23/2018	\$300.00	\$300.00
Leslie Cockburn for Congress 611 Pennsylvania Ave SE #143 Washington, DC 20003	1. 2.Candidate Committee 3.Washington, DC	04/01/2018	\$500.00	\$500.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	04/11/2018	\$400.00	\$1,813.50
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	04/25/2018	\$120.00	\$1,933.50
Old Dominion University Democrats 1071 Webb Center Norfolk, VA 23529	1. 2.Club 3.Norfolk, VA	04/16/2018	\$600.00	\$600.00
Parker, Will 900 N Stafford St Apt 1612 Arlington, VA 22203	1.U.S. Navy 2.Officer 3.Fort Meade, MD	04/25/2018	\$400.00	\$400.00
Young Democrats at Virginia Tech 8400 Hunters Mill Rd Blacksburg, VA 24060	1. 2.Club 3.Blacksburg, VA	04/06/2018	\$440.00	\$440.00
Total This Period			\$6,450.00	

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
Silver Gallery 417 W Main St Waynesboro, VA 22980	Event Costs	Jamie Nolan	04/02/2018	\$42.12
pc/nametag, Inc 124 Horizon Dr Verona, WI 53593	Event Costs	Jamie Nolan	04/03/2018	\$70.29
Michaels 9856 W Broad St Glen Allen, VA 23060	Event Costs	Jamie Nolan	04/04/2018	\$40.44
Sam's Club 9440 W Broad St Richmond, VA 23294	Event Costs	Jamie Nolan	04/04/2018	\$64.04
Kroger 1904 Emmet St N Charlottesville, VA 22901	Event Costs	Jamie Nolan	04/06/2018	\$102.20
Sleep Inn & Suites Monticello 1185 5th St SW Charlottesville, VA 22902	Lodging	Jamie Nolan	04/06/2018	\$2,277.48
Three Notch'd 946 Grady Ave Charlottesville, VA 22903	Event Costs	Jamie Nolan	04/06/2018	\$150.00
Bodo's Bagels 505 Preston Ave Charlottesville, VA 22903	Catering	Jamie Nolan	04/09/2018	\$112.96
EZ Texting 100 Hudson St Hoboken, NJ 07030	Event Costs	Alexsis Rodgers	04/09/2018	\$49.00
Kroger 1904 Emmet St N Charlottesville, VA 22901	Catering	Jamie Nolan	04/09/2018	\$89.43
MS Events 1135 River Rd Charlottesville, VA 22901	Event Costs	Jamie Nolan	04/09/2018	\$48.76
Total Wine & More 8099 W Broad St Richmond, VA 23294	Event Costs	Jamie Nolan	04/09/2018	\$69.12
Zoes Kitchen 973 Emmet St N Ste D Charlottesville, VA 22903	Catering	Jamie Nolan	04/09/2018	\$2,646.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Orpiano, Kayla 590 E German School Rd Richmond, VA 23224	Photography	Jamie Nolan	04/11/2018	\$350.00
Davey Events 1709 E Clay St #505 Richmond, VA 23223	Event Costs	Alexsis Rodgers	04/17/2018	\$200.00
Benj Franklin Printing Co 1528 High St Richmond, VA 23220	Event Costs	Jamie Nolan	04/19/2018	\$868.73
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	Printing	Jamie Nolan	04/27/2018	\$508.29
City of Charlottesville 100 5th St NE Charlottesville, VA 22902	Room Rental	Jamie Nolan	05/08/2018	\$200.00
EZ Texting 100 Hudson St Hoboken, NJ 07030	Event Costs	Alexsis Rodgers	05/08/2018	\$49.00
Wells Fargo 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Maintenance Fee	Eugene Chigna	05/08/2018	\$3.00
Graduate Charlottesville 1309 W Main St Charlottesville, VA 22903	Event Costs	Jamie Nolan	05/10/2018	\$4,308.20
Domino's Pizza 283 N Central Ave Staunton, VA 24401	Catering	Alexsis Rodgers	05/21/2018	\$84.97
pc/nametag, Inc 124 Horizon Dr Verona, WI 53593	Event Costs	Jamie Nolan	05/23/2018	\$81.76
Rodgers, Alexsis 7099 Studley Rd. Mechanicsville, VA 23116	Travel Stipend	Jamie Nolan	05/25/2018	\$400.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Travel Stipend	Alexsis Rodgers	05/29/2018	\$400.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement - Event	Alexsis Rodgers	06/11/2018	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Odum, Linda 5575 Sterrett Pl Columbia, MD 21044	Rental	Jamie Nolan	06/15/2018	\$886.00
Dollar Tree 4905 W Broad St Richmond, VA 23230	Event Costs	Jamie Nolan	06/18/2018	\$16.85
Kroger 3507 W. Cary St. Richmond, VA 23221	Catering	Jamie Nolan	06/18/2018	\$25.56
Simms, Danielle 436 N Armistead St #104 Alexandria, VA 22312	Reimbursement	Alexsis Rodgers	06/18/2018	\$548.55
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Eugene Chigna	06/30/2018	\$229.60
Total This Period				\$14,977.35

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]	19	\$6,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,932.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$8,382.08
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]		\$14,977.35	
10. Total [add lines 7, 8 and 9]			\$14,977.35
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]		\$13,540.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,382.08		
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		\$8,382.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,922.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,977.35		
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]			\$14,977.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,944.91
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		\$12,341.98	
22. Previous Receipts [Line 24 from last report]	\$9,813.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,382.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,195.74	
25. Total Funds Available [Add lines 21 and 24]			\$30,537.72
26. Previous Disbursements [Line 28 from last report]	\$8,615.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,977.35		
28. Total Disbursements this Election Cycle			\$23,592.81
29. Ending Balance			\$6,944.91