

**Democratic Road Forward PAC
(PAC-12-00920)**

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
Barber, Edwin 1866 Winston Rd. Charlottesville, VA 22903	1.self 2.Retired 3.Charlottesville, Virginia	05/22/2018	\$250.00	\$250.00
Burruss, Melvin A. 912 Evergreen Rd. Louisa, VA 23093	1.Miller Law Group 2.Attorney 3.Charlottesville, VA	04/20/2018	\$250.00	\$250.00
Committee, Charlottesville Democratic P.O. Box 916 Charlottesville, VA 22902	1.Democratic Party 2.political organization 3.Charlottesville, Virginia	04/02/2018	\$1,000.00	\$1,000.00
Cummings, Madison 3278 Plank Rd North Garden, VA 22911	1.self 2.retired 3.Charlottesville, Virginia	05/14/2018	\$250.00	\$350.00
Democratic Committee, Albemarle County 208 Bennington Rd Charlottesville, VA 22901-2456	1.Democratic Party 2.political party 3.Charlottesville, Virginia	04/02/2018	\$1,000.00	\$1,000.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.self 2.retired 3.Charlottesville, Virginia	04/02/2018	\$250.00	\$250.00
Seidler, Susan 52 Canterbury Rd. Charlottesville, VA 22903	1.Jefferson Area Board of Aging 2.retired 3.Charlottesville, Virginia	04/02/2018	\$200.00	\$200.00
State Senate, Deeds for PO Box 5462 Charlottesville, VA 22905	1.Commonwealth of Virginia 2.State Senator 3.Charlottesville, Virginia	05/02/2018	\$250.00	\$250.00
Thomas, Sally H. 500 Crestwood Dr. Unit 1408 Charlottesville, VA 22903	1.self 2.Retired 3.Charlottesville, Virginia	04/02/2018	\$250.00	\$250.00
Toscano for Delegate 211 E. High St. Charlottesville, VA 22902	1. 2.Representative to Virginia House of Delegates 3.Charlottesville, Virginia	05/02/2018	\$250.00	\$250.00
Total This Period			\$3,950.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seaman, Frederick 1606 Sawgrass Ct. Charlottesville, VA 22901	web host domain renewal reimbursement	Sherry Kraft	04/04/2018	\$214.80
Ritchie, Virginia H. 1848 Westview Rd. Charlottesville, VA 22903-1649	check #1038	Sherry Kraft	05/11/2018	\$187.52
Davis, Stephen 3958 Deepwoods Rd. Earlysville, VA 22936	check #1039	Sherry Kraft	05/22/2018	\$250.00
Norris, Josh 717 Holland Rd Danville, VA 24541	check #1040	Sherry Kraft	05/22/2018	\$100.00
Total This Period				\$752.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,225.00
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]		\$752.32	
10. Total [add lines 7, 8 and 9]			\$752.32
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]		\$9,630.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,225.00		
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		\$4,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,855.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$752.32		
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]			\$752.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,103.17
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		\$8,456.48	
22. Previous Receipts [Line 24 from last report]	\$1,174.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,399.01	
25. Total Funds Available [Add lines 21 and 24]			\$13,855.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$752.32		
28. Total Disbursements this Election Cycle			\$752.32
29. Ending Balance			\$13,103.17