

**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
Burruss, Melvin A. 912 Evergreen Rd. Louisa, VA 23093	1. Miller Law Group 2. Attorney 3. Charlottesville, VA	02/14/2019	\$250.00	\$250.00
Cummings, Madison 3278 Plank Rd North Garden, VA 22911	1. self 2. retired 3. Charlottesville, Virginia	02/14/2019	\$250.00	\$250.00
Hingeley, James 719-A Graves St. Charlottesville, VA 22902	1. Public Defender's Office 2. Retired attorney 3. Charlottesville, Virginia	02/14/2019	\$250.00	\$250.00
Kraft, Sherry P 410 2nd St. NE Charlottesville, VA 22902	1. self 2. Retired 3. Charlottesville, VA	02/14/2019	\$250.00	\$250.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1. self 2. retired 3. Charlottesville, Virginia	02/22/2019	\$250.00	\$250.00
Richards, Meredith P 1821 Trailridge Rd. Charlottesville, VA 22903	1. self 2. retired 3. Charlottesville, VA	02/22/2019	\$250.00	\$250.00
Ritchie, Virginia H. 1848 Westview Rd. Charlottesville, VA 22903-1649	1. N/A 2. retired 3. N/A	02/14/2019	\$250.00	\$250.00
Thomas, Sally H. 500 Crestwood Dr. Unit 1408 Charlottesville, VA 22903	1. self 2. Retired 3. Charlottesville, Virginia	02/14/2019	\$250.00	\$250.00
Van Yahres, Margaret F 1700 Chesapeake St. Charlottesville, VA 22902	1. self 2. landscape architect 3. Charlottesville, Virginia	02/22/2019	\$250.00	\$250.00
Total This Period			\$2,250.00	

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
Charlottesville, City of P.O. Box 1591 Charlottesville, VA 22902	CitySpace rental for 4 CDA sessions	Sherry Kraft	01/30/2019	\$800.00
Burruss, Melvin A. 912 Evergreen Rd. Louisa, VA 23093	check #1058 - reimburse for CDA coffee	Sherry Kraft	02/23/2019	\$100.00
Norris, Josh 717 Holland Rd Danville, VA 24541	Check 1057 - CDA presentation	Sherry Kraft	02/23/2019	\$250.00
Thornton, Maggie 410 2nd St. NE Charlottesville, VA 22902	check #1054 -CDA presentation	Sherry Kraft	02/23/2019	\$250.00
Thornton, Maggie 410 2nd St. NE Charlottesville, VA 22902	check #1056 - payment for past CDA presentation	Sherry Kraft	02/23/2019	\$250.00
Kraft, Sherry P 410 2nd St. NE Charlottesville, VA 22902	check #1059 -- reimburse for sandwich/wrap platter for 4 CDA sessions (\$60 each)	Sherry Kraft	03/05/2019	\$240.00
Cooper, Taiken 214-J Parkview Dr. Farmville, VA 23901	#1061 - CDA stipend	Sherry Kraft	03/09/2019	\$250.00
Rogers, Nicholas 1482 Minor Ridge Court Charlottesville, VA 22901	#1060 - CDA stipend	Sherry Kraft	03/09/2019	\$250.00
Creations, JVY 3310 Stuart Ave. Richmond, VA 23221	check #1062 -web design	Sherry Kraft	03/20/2019	\$1,000.00
Total This Period				\$3,390.00

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]	9	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,450.00
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]		\$3,390.00	
10. Total [add lines 7, 8 and 9]			\$3,390.00
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]		\$11,817.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,450.00		
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		\$2,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,267.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,390.00		
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]			\$3,390.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,877.13
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		\$11,817.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,267.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,390.00		
28. Total Disbursements this Election Cycle			\$3,390.00
29. Ending Balance			\$10,877.13