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(CC-18-00481)				
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
Braden, Gordon 1190 Hunters Ridge Rd Earlysville, VA 22936	1.Not Employed 2.Not Employed 3.Not Employed	03/28/2019	\$350.00	\$350.00
Cole, David 1101 Locust Ave. Charlottesville, VA 22901	1.ColeSoft Marketing, Inc 2.Programer 3.Charlottesville, VA	03/20/2019	\$500.00	\$500.00
Gilliam, George H 210 thenth St. N.E. 501 Charlottesville, VA 22902	1.University of Virginia 2.Proffesor 3.Charlottesville, Virginia	01/23/2019	\$150.00	\$150.00
Piazza, Nathan 2624 Fallen Leaf Lane Charlottesville, VA 22901	1.University of Virgina 2.Software Engineer 3.Charlottesville, Va	03/21/2019	\$100.00	\$1,249.00
Richards, Meredith 1621 Trailridge Road Charlottesville, VA 22903	1.None 2.None 3.None	01/29/2019	\$250.00	\$250.00
Vaan Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville Virginia	03/04/2019	\$250.00	\$250.00
Total This Period			\$1,600.00	

Sena Magill for Charlottesville

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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
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville, Va 4. Political Consulting 5. Fair Market Value	03/31/2019	\$537.00	\$537.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Hatpindolly Vintage Retail Charlottesville, Virginia Parking in DC for Emily's list training Actual Cost	01/20/2019	\$44.99	\$144.11
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	1. Hatpindolly Vintage 2. Retail 3. Charlottesville, Virginia 4. Hotel stay Emily's list training 5. Actual Cost	01/20/2019	\$83.00	\$227.11
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	 Hatpindolly Vintage Retail Charlottesville, Virginia printer, computer bag and paper Actual Cost 	01/26/2019	\$184.76	\$411.87
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	1. Hatpindolly Vintage 2. Retail 3. Charlottesville, Virginia 4. Laptop, warranty, case, and dongle 5. Actual Cost	02/13/2019	\$2,696.14	\$3,108.01
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Hatpindolly Vintage Retail Charlottesville, Virginia Fidget Spinners Actual Cost	03/21/2019	\$505.00	\$3,613.01
Mendosa, Pamela 484 Seymour Lane Afton, VA 22920	1. None 2. Retired 3. none 4. Clothing 5. Actual Cost	01/09/2019	\$453.74	\$453.74
Total This Period			\$4,504.63	

Sena Magill for Charlottesville (CC-18-00481)	Reporting Period: 01/01/201	_	3/31/2019 3 of 13
No Schedule C results to display.			

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(CC-18-00481)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Web site domain	Sena Magill	01/02/2019	\$12.00
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking	Sena Magill	01/04/2019	\$4.00
Toscano for Delegate 211 East High St. Charlottesville, VA 22902	David Toscano fundraiser	Sena Magill	01/05/2019	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit card fee	Sena Magill	01/06/2019	\$1.98
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Remittance envelopes	Sena Magill	01/08/2019	\$173.75
Hot Cakes 1137-A Emmet St. Charlottesville, VA 22903	Fruit Salad for Launch	Sena Magill	01/08/2019	\$67.65
Rebeccas Natural Food 1141 Emmet St. Charlottesville, VA 22903	Compostable post recycled materials Cups, Plates, Napkins and spoons for launch event	Sena Magill	01/08/2019	\$40.05
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	Address and Authorized by stamps	Sena Magill	01/08/2019	\$39.99
Bodo's Bagels 505 Preston Ave. Charlottesville, VA 22903	Bagels and cream cheese for launch	Sena Magill	01/09/2019	\$54.12
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking	Sena Magill	01/09/2019	\$4.00
Marie Bette Cafe and Bakery 700 Rose Hill Dr. Charlottesville, VA 22903	Campaign meeting	Sena Magill	01/11/2019	\$8.92
Albemarle Baking Company 418 W. Main St. Charlotteville, VA 22903	meeting after launch with campaign manager	Sena Magill	01/16/2019	\$15.38
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking	Sena Magill	01/16/2019	\$2.00

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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
Tilman's 406 E Main St charlottesville, VA 22902	Meeting with Jim Hingley	Sena Magill	01/16/2019	\$4.86
Himalayan Fusion 520 E Main St. Charlottesville, VA 22902	campaign work meeting	Sena Magill	01/18/2019	\$13.52
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking	Sena Magill	01/18/2019	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit card fee	Sena Magill	01/20/2019	\$0.99
Lanier Parking 200 Water St. E Charlottesville, VA 22902	parking	Sena Magill	01/23/2019	\$4.00
Quality Pie 309 Avon St. Charlottesville, VA 22902	Campaign meeting	Sena Magill	01/23/2019	\$7.49
Rapture 303 E Main St Charlottesville, VA 22902	Democratic Luncheon Speaking Engagement	Sena Magill	01/23/2019	\$14.01
United States Post Office 513 E Main St. Charlottresville, VA 22902	Stamps	Sena Magill	01/23/2019	\$40.00
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	campaign meeting	Sena Magill	01/24/2019	\$13.50
Sticks Kebob Shop 917 A Preston Ave Charlottesville, VA 22903	Media consultation dinner	Sena Magill	01/24/2019	\$27.11
Brazos Tacos 925 2nd St SE Charlottesville, VA 22902	Meeting with people about issues	Sena Magill	01/25/2019	\$12.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit card fee	Sena Magill	02/03/2019	\$13.83
Starbucks 1601 University Ave Charlottesville, VA 22903	Meeting with Tim Heaphy	Sena Magill	02/04/2019	\$4.69

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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
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Campaign meeting	Sena Magill	02/07/2019	\$10.00
City of Charlottesville P.O Box 1591 Charlottesville, VA 22902	Candidate Filing fee	Sena Magill	02/15/2019	\$360.00
Lanier Parking 200 Water St. E Charlottesville, VA 22902	parking	Sena Magill	02/15/2019	\$2.00
LogoMaker Logomaker.com Online company, N/A 00000	Logo and Business cards	Sena Magill	02/15/2019	\$59.90
Verizon P.O. Box 660108 Dallas, TX 75266	Campaign phone	Sena Magill	02/15/2019	\$30.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card fee	Sena Magill	02/17/2019	\$1.98
Cville Coffee 1301 Harris street Charlottesville, VA 22903	campaign meeting	Sena Magill	02/17/2019	\$17.81
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Coffee Klatch, community meeting	Sena Magill	02/19/2019	\$34.77
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	Literature	Sena Magill	02/20/2019	\$228.07
java java 421 E Main St Charlottesville, VA 22902	coffee meeting	Sena Magill	02/21/2019	\$2.70
Lanier Parking 200 Water St. E Charlottesville, VA 22902	parking	Sena Magill	02/21/2019	\$4.00
Lanier Parking 200 Water St. E Charlottesville, VA 22902	parking	Sena Magill	02/23/2019	\$12.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card fees	Sena Magill	02/24/2019	\$4.35

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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
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Meeting with school board member	Sena Magill	02/24/2019	\$4.25
Cannon PVA 1672 Cool Springs Rd Charlottesville, VA 22901	Video of forum	Sena Magill	02/25/2019	\$200.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902	Water and snacks for canvassing	Sena Magill	02/25/2019	\$29.79
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Community Meeting	Sena Magill	02/26/2019	\$34.77
Cville Coffee 1301 Harris street Charlottesville, VA 22903	campaign strategy meeting	Sena Magill	02/27/2019	\$18.28
Ambha Lessard Photography PO Box 396 Ivy, VA 22945-0396	Photography	Sena Magill	02/28/2019	\$150.00
Promise Land Communications 1195 River Chase Ridge Charlottesville, VA 22901	Community Event- Vibe Fest	Sena Magill	03/02/2019	\$10.00
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Coffee Meet and greet	Sena Magill	03/05/2019	\$33.77
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Campaign meeting	Sena Magill	03/06/2019	\$24.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card fee	Sena Magill	03/10/2019	\$13.83
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Palm Cards	Sena Magill	03/14/2019	\$636.00
Zinburger 973 Emmet St N A Charlottesville, VA 22903	Lunch marketing discussion	Sena Magill	03/14/2019	\$41.74
Verizon P.O. Box 660108 Dallas, TX 75266	Campaign phone	Sena Magill	03/15/2019	\$30.50

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(CC-10-00461)		1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue service fee	Sena Magill	03/17/2019	\$1.91
Quality Pie 309 Avon St. Charlottesville, VA 22902	campaign discussion	Sena Magill	03/20/2019	\$19.55
Albemarle Baking Company 418 W. Main St. Charlotteville, VA 22903	campaign meeting	Sena Magill	03/22/2019	\$26.25
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	stickers	Sena Magill	03/22/2019	\$27.15
Charlottesville Democratic Comittee P.O. Box 916 Charlottesville, VA 22902	Pasta Supper Tickets	Sena Magill	03/23/2019	\$85.00
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	printing stickers	Sena Magill	03/23/2019	\$7.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	credit card fees	Sena Magill	03/24/2019	\$29.84
Cville Coffee 1301 Harris street Charlottesville, VA 22903	Coffee Klatch	Sena Magill	03/26/2019	\$33.77
Lanier Parking 200 Water St. E Charlottesville, VA 22902	parking	Sena Magill	03/26/2019	\$2.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Check to pay back for online payment of Yard signs and Lapel stickers to Gibson Printing	Sena Magill	03/30/2019	\$1,663.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue processing fee	Sena Magill	03/31/2019	\$46.87
Total This Period				\$4,625.10
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Sena Magill for Charlottesville (CC-18-00481)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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100-10-00401)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		10/18/2018	\$495.00
Total This Period			\$495.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,600.00	
2. Schedule B [Over \$100]	7	\$4,504.63	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,686.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$81.22	
5. Total	58		\$7,872.19
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]		\$4,504.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$81.22	
9. Schedule D [Expenditures]		\$4,625.10	
10. Total [add lines 7, 8 and 9]			\$9,210.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$495.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$495.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$495.00

Sena Magill for Charlottesville

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,723.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,872.19		
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		\$7,872.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,595.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,210.95		
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]			\$9,210.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,384.41
20. Total Unpaid Debts [from Schedule F of this report]	\$495.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,360.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,872.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,232.29	
25. Total Funds Available [Add lines 21 and 24]			\$21,232.29
26. Previous Disbursements [Line 28 from last report]	\$1,636.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,210.95		
28. Total Disbursements this Election Cycle			\$10,847.88
29. Ending Balance			\$10,384.41