

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
Bloom, Megan 224 Monte Vista Ave Charlottesville, VA 22903	1.Not employed 2.Not employed 3.Charlottesville, Virginia	03/25/2019	\$500.00	\$500.00
Calhoun, Joe 2312 Highland Avenue Charlottesville, VA 22903	1.Choice Hotels Intl 2.Software Engineer 3.Rockville, Maryland	02/06/2019	\$200.00	\$200.00
Costello, Margie 23 Wallace Street 313 Red Bank, NJ 07701	1.Hayward Industries, Inc 2.Human Resources 3.Elizabeth, New Jersey	02/03/2019	\$500.00	\$500.00
Draine, Lisa 963 Locust Avenue Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	03/31/2019	\$100.00	\$212.10
Fenton, Max P.O. Box 72 Ivy, VA 22945	1.self-employed 2.Wed developer 3.Ivy, Virginia	03/30/2019	\$250.00	\$250.00
Fenton, Max P.O. Box 72 Ivy, VA 22945	1.self-employed 2.Wed developer 3.Ivy, Virginia	03/30/2019	\$50.00	\$300.00
Fogel, Jeff 215 Spruce Street Charlottesville, VA 22902	1.Self-employed 2.Attorney 3.Charlottesville, Virginia	03/19/2019	\$250.00	\$250.00
Fraleigh, Kate 1716 Yorktown Drive Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	03/31/2019	\$25.00	\$140.00
Hingeley, James 719A Graves St Charlottesville, VA 22902	1.State of Virginia 2.Lawyer 3.Charlottesville, Virginia	03/20/2019	\$125.00	\$125.00
Horne, Ken 1022 Barracks Farm Road Charlottesville, VA 22901	1.UVA 2.Social worker 3.Charlottesville, Virginia	03/29/2019	\$250.00	\$350.00
Johnson, Michael 600 Northwood Ave Charlottesville, VA 22902	1.Self 2.Self-employed 3.Charlottesville, Virginia	03/25/2019	\$20.00	\$120.00
Neff, Cynthia 3767 Pritchett Lane Charlottesville, VA 22911	1.ibm 2.Retired 3.Charlottesville, Virginia	03/27/2019	\$250.00	\$250.00

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Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	03/30/2019	\$50.00	\$150.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	03/31/2019	\$10.00	\$160.00
Payne, Keith 3164 Autumn Woods Drive Charlottesville, VA 22911	1.Darden School of Business 2.IT 3.Charlottesville, Virginia	03/30/2019	\$1,000.00	\$1,100.00
Singh, Kristen Davis 1013 Linden Ave R Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, Virginia	01/27/2019	\$250.00	\$250.00
Singh, Kristen Davis 1013 Linden Ave R Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, Virginia	01/27/2019	\$250.00	\$500.00
Umikersebeok, Jean 200 Garrett St 414 Charlottesville, VA 22902	1.None 2.None 3.Charlottesville, Virginia	03/22/2019	\$250.00	\$250.00
Wilson, Timothy 2652 Jefferson Park Circle Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	03/04/2019	\$500.00	\$500.00
Total This Period			\$4,830.00	

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
Draine, Lisa 963 Locust Avenue Charlottesville, VA 22901	1. Not employed 2. Not employed 3. Charlottesville, Virginia 4. Food for meet and greet 5. Actual Cost	03/25/2019	\$33.00	\$112.10
Fraleigh, Kate 1716 Yorktown Drive Charlottesville, VA 22901	1. Not employed 2. Not employed 3. Charlottesville, Virginia 4. Food and meal prep for meet and greet 5. Actual Cost	03/19/2019	\$115.00	\$115.00
Johnson, Michael 600 Northwood Ave Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. Food for meet and greet 5. Actual Cost	03/25/2019	\$34.00	\$154.00
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. Webhosting 5. Actual Cost	01/27/2019	\$107.16	\$156.16
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. G suite for e-mail 5. Actual Cost	01/28/2019	\$5.00	\$161.16
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. Ticket for Win Virginia candidate training 5. Actual Cost	01/31/2019	\$100.00	\$261.16
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. Website theme 5. Actual Cost	01/31/2019	\$14.00	\$275.16
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. Website theme 5. Actual Cost	01/31/2019	\$20.00	\$295.16
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902	1. Self 2. Self-employed 3. Charlottesville, Virginia 4. P.O. Box renewal 5. Actual Cost	03/15/2019	\$26.00	\$321.16
Schmidt, Jalane 11 Altamont Circle 11 Charlottesville, VA 22902	1. University of Virginia 2. Professor 3. Charlottesville, Virginia 4. Campaign placards 5. Actual Cost	01/07/2019	\$105.30	\$105.30
Schmidt, Jalane 11 Altamont Circle 11 Charlottesville, VA 22902	1. University of Virginia 2. Professor 3. Charlottesville, Virginia 4. Food for campaign event 5. Actual Cost	03/22/2019	\$30.86	\$136.16

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Shaunese, Donna 1003 Birdwood Rd Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville, Virginia 4. Food for meet and greet 5. Actual Cost	03/25/2019	\$33.00	\$133.00
Total This Period			\$623.32	

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 Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	01/13/2019	\$31.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	01/27/2019	\$20.75
Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219	VAN Access from Democratic Party of Virginia	Michael Payne	01/30/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	02/03/2019	\$26.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	02/10/2019	\$10.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	02/17/2019	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	02/24/2019	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	03/03/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	03/10/2019	\$25.49
City of Charlottesville 605 E Main St Charlottesville, VA 22902	Candidate filing fee	Michael Payne	03/11/2019	\$360.00
The UPS Store 977 Seminole Trail Charlottesville, VA 22901	Notarizing petition signatures	Michael Payne	03/11/2019	\$20.00
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign literature	Michael Payne	03/15/2019	\$115.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	03/17/2019	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Yard signs	Michael Payne	03/19/2019	\$1,167.76
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	Cville Dems pasta supper tickets	Michael Payne	03/20/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	03/24/2019	\$31.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	03/28/2019	\$15.00
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Campaign buttons	Michael Payne	03/29/2019	\$439.64
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign postcards	Michael Payne	03/29/2019	\$28.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	03/31/2019	\$151.46
Total This Period				\$2,754.26

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	\$4,830.00	
2. Schedule B [Over \$100]	12	\$623.32	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$3,645.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$183.10	
5. Total	140		\$9,281.92
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]		\$623.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$183.10	
9. Schedule D [Expenditures]		\$2,754.26	
10. Total [add lines 7, 8 and 9]			\$3,560.68
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,281.92		
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		\$9,281.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,281.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,560.68		
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]			\$3,560.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,721.24
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,281.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,281.92	
25. Total Funds Available [Add lines 21 and 24]			\$9,281.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,560.68		
28. Total Disbursements this Election Cycle			\$3,560.68
29. Ending Balance			\$5,721.24