

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Bloom, Megan<br>224 Monte Vista Ave<br>Charlottesville, VA 22903  | 1.Not employed<br>2.Not employed<br>3.Charlottesville, Virginia   | 03/25/2019    | \$500.00                 | \$500.00          |
| Calhoun, Joe<br>2312 Highland Avenue<br>Charlottesville, VA 22903   | 1.Choice Hotels Intl<br>2.Software Engineer<br>3.Rockville, Maryland  | 02/06/2019    | \$200.00                 | \$200.00          |
| Costello, Margie<br>23 Wallace Street<br>313<br>Red Bank, NJ 07701  | 1.Hayward Industries, Inc<br>2.Human Resources<br>3.Elizabeth, New Jersey   | 02/03/2019    | \$500.00                 | \$500.00          |
| Draine, Lisa<br>963 Locust Avenue<br>Charlottesville, VA 22901  | 1.Not employed<br>2.Not employed<br>3.Charlottesville, Virginia   | 03/31/2019    | \$100.00                 | \$212.10          |
| Fenton, Max<br>P.O. Box 72<br>Ivy, VA 22945   | 1.self-employed<br>2.Wed developer<br>3.Ivy, Virginia   | 03/30/2019    | \$250.00                 | \$250.00          |
| Fenton, Max<br>P.O. Box 72<br>Ivy, VA 22945   | 1.self-employed<br>2.Wed developer<br>3.Ivy, Virginia   | 03/30/2019    | \$50.00                  | \$300.00          |
| Fogel, Jeff<br>215 Spruce Street<br>Charlottesville, VA 22902   | 1.Self-employed<br>2.Attorney<br>3.Charlottesville, Virginia  | 03/19/2019    | \$250.00                 | \$250.00          |
| Fraleigh, Kate<br>1716 Yorktown Drive<br>Charlottesville, VA 22901  | 1.Not employed<br>2.Not employed<br>3.Charlottesville, Virginia   | 03/31/2019    | \$25.00                  | \$140.00          |
| Hingeley, James<br>719A Graves St<br>Charlottesville, VA 22902  | 1.State of Virginia<br>2.Lawyer<br>3.Charlottesville, Virginia  | 03/20/2019    | \$125.00                 | \$125.00          |
| Horne, Ken<br>1022 Barracks Farm Road<br>Charlottesville, VA 22901  | 1.UVA<br>2.Social worker<br>3.Charlottesville, Virginia   | 03/29/2019    | \$250.00                 | \$350.00          |
| Johnson, Michael<br>600 Northwood Ave<br>Charlottesville, VA 22902  | 1.Self<br>2.Self-employed<br>3.Charlottesville, Virginia  | 03/25/2019    | \$20.00                  | \$120.00          |
| Neff, Cynthia<br>3767 Pritchett Lane<br>Charlottesville, VA 22911   | 1.ibm<br>2.Retired<br>3.Charlottesville, Virginia   | 03/27/2019    | \$250.00                 | \$250.00          |

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

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Draine, Lisa<br>963 Locust Avenue<br>Charlottesville, VA 22901   | 1. Not employed<br>2. Not employed<br>3. Charlottesville, Virginia<br>4. Food for meet and greet<br>5. Actual Cost   | 03/25/2019    | \$33.00                  | \$112.10          |
| Fraleigh, Kate<br>1716 Yorktown Drive<br>Charlottesville, VA 22901   | 1. Not employed<br>2. Not employed<br>3. Charlottesville, Virginia<br>4. Food and meal prep for meet and greet<br>5. Actual Cost   | 03/19/2019    | \$115.00                 | \$115.00          |
| Johnson, Michael<br>600 Northwood Ave<br>Charlottesville, VA 22902   | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. Food for meet and greet<br>5. Actual Cost  | 03/25/2019    | \$34.00                  | \$154.00          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. Webhosting<br>5. Actual Cost   | 01/27/2019    | \$107.16                 | \$156.16          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. G suite for e-mail<br>5. Actual Cost   | 01/28/2019    | \$5.00                   | \$161.16          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. Ticket for Win Virginia candidate training<br>5. Actual Cost   | 01/31/2019    | \$100.00                 | \$261.16          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. Website theme<br>5. Actual Cost  | 01/31/2019    | \$14.00                  | \$275.16          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. Website theme<br>5. Actual Cost  | 01/31/2019    | \$20.00                  | \$295.16          |
| Payne, Michael<br>1304 Midland Street<br>B<br>Charlottesville, VA 22902  | 1. Self<br>2. Self-employed<br>3. Charlottesville, Virginia<br>4. P.O. Box renewal<br>5. Actual Cost   | 03/15/2019    | \$26.00                  | \$321.16          |
| Schmidt, Jalane<br>11 Altamont Circle<br>11<br>Charlottesville, VA 22902                                       | 1. University of Virginia<br>2. Professor<br>3. Charlottesville, Virginia<br>4. Campaign placards<br>5. Actual Cost  | 01/07/2019    | \$105.30                 | \$105.30          |
| Schmidt, Jalane<br>11 Altamont Circle<br>11<br>Charlottesville, VA 22902                                       | 1. University of Virginia<br>2. Professor<br>3. Charlottesville, Virginia<br>4. Food for campaign event<br>5. Actual Cost  | 03/22/2019    | \$30.86                  | \$136.16          |

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

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue service fee                          | Michael Payne                          | 01/13/2019          | \$31.14     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 01/27/2019          | \$20.75     |
| Democratic Party of Virginia<br>919 E Main Street<br>2050<br>Richmond, VA 23219 | VAN Access from Democratic Party of Virginia | Michael Payne                          | 01/30/2019          | \$150.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 02/03/2019          | \$26.13     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 02/10/2019          | \$10.31     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 02/17/2019          | \$1.98      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 02/24/2019          | \$2.97      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue processing fee                       | Michael Payne                          | 03/03/2019          | \$0.40      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue service fee                          | Michael Payne                          | 03/10/2019          | \$25.49     |
| City of Charlottesville<br>605 E Main St<br>Charlottesville, VA 22902           | Candidate filing fee                         | Michael Payne                          | 03/11/2019          | \$360.00    |
| The UPS Store<br>977 Seminole Trail<br>Charlottesville, VA 22901                | Notarizing petition signatures               | Michael Payne                          | 03/11/2019          | \$20.00     |
| T&N Printing<br>205 12th Street NE<br>Charlottesville, VA 22902                 | Campaign literature                          | Michael Payne                          | 03/15/2019          | \$115.83    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144         | ActBlue service fee                          | Michael Payne                          | 03/17/2019          | \$4.94      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Gibson Print<br>7205-D Lockport Place<br>Lorton, VA 22079                         | Yard signs                       | Michael Payne                          | 03/19/2019          | \$1,167.76  |
| Charlottesville Democratic Committee<br>P.O. Box 916<br>Charlottesville, VA 22902 | Cville Dems pasta supper tickets | Michael Payne                          | 03/20/2019          | \$150.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144           | ActBlue service fee              | Michael Payne                          | 03/24/2019          | \$31.50     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                  | Facebook ad                      | Michael Payne                          | 03/28/2019          | \$15.00     |
| Gibson Print<br>7205-D Lockport Place<br>Lorton, VA 22079                         | Campaign buttons                 | Michael Payne                          | 03/29/2019          | \$439.64    |
| T&N Printing<br>205 12th Street NE<br>Charlottesville, VA 22902                   | Campaign postcards               | Michael Payne                          | 03/29/2019          | \$28.96     |
| ActBlue Technical Services<br>366 Summer Street<br>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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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   |                   |
| <b>5. Total</b>  | <b>140</b>              |            | <b>\$9,281.92</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,560.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|--|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| 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    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$9,281.92</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$5,721.24</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$9,281.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,560.68 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$3,560.68</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$5,721.24</b> |