

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
Altshuler, Jenny 120 Crestview Rd Belmont, MA 02478-2109	1.Not Employed 2.Not Employed 3.Belmont MA	03/10/2019	\$51.00	\$151.00
Andrews, Jim 2055 Spoon Hill Farm Charlottesville, VA 22903-7488	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2019	\$1,000.00	\$1,000.00
Blakemore, Joanne 2125 Garth Rd Charlottesville, VA 22901-5409	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/17/2019	\$1,000.00	\$1,000.00
Cohodes, Sarah 525 W 120th St New York, NY 10027-6605	1.Teachers College 2.Professor 3.New York NY	03/10/2019	\$30.00	\$105.00
Conboy, Lynne 1211 Free State Rd Charlottesville, VA 22901-1863	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2019	\$500.00	\$500.00
Conover, John 104 W High St Charlottesville, VA 22902-5019	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2019	\$500.00	\$500.00
Darolia, Rajeev 3168 Hemingway Ln Lexington, KY 40513-1858	1.Not Employed 2.Not Employed 3.Lexington KY	03/31/2019	\$98.99	\$148.99
Daugherty, Virginia U. 104 W High St Charlottesville, VA 22902-5019	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2019	\$500.00	\$500.00
Davis, Shane 1103 Druid Ave Charlottesville, VA 22902-6177	1.University of Virginia 2.Professor 3.Charlottesville VA	03/24/2019	\$200.00	\$200.00
Day, Nathan 910 Altavista Ave Charlottesville, VA 22902-6204	1.Hemoshear Therapeutics 2.Data Scientist 3.Charlottesville VA	03/10/2019	\$250.00	\$250.00
Doleac, Jennifer 4228 TAMU College Station, TX 77843-0001	1.Texas A&M University 2.Professor 3.College Station TX	03/31/2019	\$50.00	\$300.00
Fenton, Max PO Box 72 Ivy, VA 22945-0072	1.self 2.Web developer 3.Ivy VA	02/24/2019	\$100.00	\$100.00

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
Fenton, Max PO Box 72 Ivy, VA 22945-0072	1.self 2.Web developer 3.Ivy VA	03/24/2019	\$10.00	\$110.00
Fenton, Max PO Box 72 Ivy, VA 22945-0072	1.self 2.Web developer 3.Ivy VA	03/31/2019	\$10.00	\$120.00
Fox, Charles D. 506 Wellington Pl Charlottesville, VA 22903-4747	1.McguireWoods 2.Partner 3.Charlottesville VA	03/31/2019	\$1,000.00	\$1,000.00
Gupta, Margaret B 11925 Triple Crown Rd Reston, VA 20191-3015	1.APEX COVANTAGE 2.COO 3.Reston VA	01/17/2019	\$2,500.00	\$2,500.00
Guskind, Abby 709 Farish St Charlottesville, VA 22902-4705	1.Not employed 2.Not employed 3.Charlottesville VA	02/24/2019	\$500.00	\$500.00
Hickey, John 5625 Upland Dr Crozet, VA 22932-3383	1.none 2.none 3.Crozet VA	03/24/2019	\$250.00	\$250.00
Hunter-Pirtle, Ann 211 N 14th St Lincoln, NE 68508-1616	1.Stand For Schools 2.Executive Director 3.Lincoln NE	02/03/2019	\$50.00	\$200.00
Hunter-Pirtle, Ann 211 N 14th St Lincoln, NE 68508-1616	1.Stand For Schools 2.Executive Director 3.Lincoln NE	03/03/2019	\$50.00	\$250.00
Hunter-Pirtle, Ann 211 N 14th St Lincoln, NE 68508-1616	1.Stand For Schools 2.Executive Director 3.Lincoln NE	03/31/2019	\$50.00	\$300.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	02/03/2019	\$50.00	\$75.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	03/03/2019	\$50.00	\$125.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	03/31/2019	\$75.00	\$200.00

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
Kaiser, Lindsey 5875 Landerbrook Dr Ste 130 Pepper Pike, OH 44124-4069	1.Speedeon Data LLC 2.Vice President Strategy 3.Pepper Pike OH	01/06/2019	\$50.00	\$50.00
Kaiser, Lindsey 5875 Landerbrook Dr Ste 130 Pepper Pike, OH 44124-4069	1.Speedeon Data LLC 2.Vice President Strategy 3.Pepper Pike OH	03/10/2019	\$51.00	\$101.00
Kiningham, Stephen 2400 Old Brick Rd Ste 121 Glen Allen, VA 23060-5841	1.Simple Thread LLC 2.Software Developer 3.Glen Allen VA	02/10/2019	\$250.00	\$250.00
Kluge, John 848 Rock Creek Rd Charlottesville, VA 22903-3864	1.self 2.entrepreneur 3.Charlottesville VA	03/31/2019	\$50.00	\$300.00
Lane, Anna T 1924 Stony Point Rd Charlottesville, VA 22911-3511	1.none 2.none 3.Charlottesville VA	03/17/2019	\$500.00	\$500.00
Leslie Cockburn for Congress PO Box 186 Sperryville, VA 22740-0186	1. 2. 3.Sperryville VA	03/28/2019	\$1,000.00	\$1,000.00
McLean, Sarah 2340 Homestead Farm Rd Free Union, VA 22940-2119	1.Not Employed 2.Not Employed 3.Free Union VA	03/31/2019	\$1,000.00	\$1,000.00
Neff, Cynthia 3767 Pritchett Ln Charlottesville, VA 22911-5916	1.ibm 2.retired 3.Charlottesville VA	03/24/2019	\$1,000.00	\$1,000.00
Pence, Karen & 20TH St NW # C Washington, DC 20551-0001	1.Federal Reserve Board 2.Economist 3.Washington DC	01/27/2019	\$250.00	\$250.00
Powell, Michael 1890 Maple Ave Apt PH03E Evanston, IL 60201-7812	1.Northwestern University 2.Associate Professor 3.Evanston IL	03/31/2019	\$20.19	\$120.19
Quinn, Rebecca 104 4th St NE Apt 2 Charlottesville, VA 22902-5200	1.RCQuinn Consulting 2.consultant 3.Charlottesville VA	03/31/2019	\$350.00	\$350.00
Restrepo, Mark 113 W Main St Apt 201 Charlottesville, VA 22902-5076	1.CCRi 2.Software Developer 3.Charlottesville VA	03/31/2019	\$250.00	\$250.00

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
Salzman, Randall 320 11th St NW Charlottesville, VA 22903-2322	1.Self-Employed 2.Self-Employed 3.Charlottesville VA	03/24/2019	\$150.00	\$150.00
Szakos, Kristin 1132 Otter St Charlottesville, VA 22901-4162	1.Self 2.Writer 3.Charlottesville VA	03/03/2019	\$100.00	\$100.00
Szakos, Kristin 1132 Otter St Charlottesville, VA 22901-4162	1.Self 2.Writer 3.Charlottesville VA	03/31/2019	\$20.19	\$120.19
Unkefer, Rachel 3105 Edgewater Dr Charlottesville, VA 22911-7579	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/24/2019	\$1,000.00	\$1,000.00
Wernerfelt, Nils 1 Facebook Way Menlo Park, CA 94025	1.Facebook 2.Research Scientist 3.Menlo Park CA	02/24/2019	\$200.00	\$200.00
White, Roxanne 505 Park Plz Charlottesville, VA 22902-4627	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/03/2019	\$150.00	\$150.00
Williamson, Roberta 731 Locust Ave Charlottesville, VA 22902-4912	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/17/2019	\$1,000.00	\$1,000.00
Total This Period			\$16,266.37	

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
Ferguson, Kay 1050 Broomley Rd Charlottesville, VA 22901-7824	1. Not Employed 2. Not Employed 3. Charlottesville VA 4. Photography Services from Permnoot Photography 5. FairMarketValue	02/11/2019	\$300.00	\$1,300.00
Total This Period			\$300.00	

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
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Labels/Ink	Sally Hudson	01/03/2019	\$124.23
United Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Mike Mullins	01/07/2019	\$200.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	printing services	Ian McNally	01/12/2019	\$21.95
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	printing services	Ian McNally	01/17/2019	\$31.58
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Mileage Reimbursement	Ian McNally	01/18/2019	\$129.92
SquareSPace 225 Varick St Fl 12 New York, NY 10014-4383	Email Services	Ian McNally	01/19/2019	\$43.43
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VoteBuilder Access	Sally Hudson	01/22/2019	\$1,013.00
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Consulting	Sally Hudson	01/22/2019	\$1,250.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Ad Services	Ian McNally	01/23/2019	\$50.00
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Mileage Reimbursement	Ian McNally	01/23/2019	\$82.36
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Signs and Stickers	Sally Hudson	01/25/2019	\$188.52
SquareSPace 225 Varick St Fl 12 New York, NY 10014-4383	Email Services	Ian McNally	01/27/2019	\$42.31
The UPS Store 977 Seminole Trl Charlottesville, VA 22901-2824	Postage	Ian McNally	01/30/2019	\$26.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Ian McNally	01/31/2019	\$30.36
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Consulting	Sally Hudson	01/31/2019	\$2,500.00
NGP PO Box 392264 Pittsburgh, PA 15251-9264	Database	Sally Hudson	01/31/2019	\$1,600.00
The Front Porch 221 E Water St Charlottesville, VA 22902-5237	Space Rental/Music	Ian McNally	02/03/2019	\$200.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Food & Beverage	Ian McNally	02/03/2019	\$10.23
Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Food & Beverage	Ian McNally	02/03/2019	\$134.15
United Postal Service 513 E Main St Charlottesville, VA 22902-1908	Mailing Expense	Ian McNally	02/08/2019	\$77.09
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Ian McNally	02/10/2019	\$50.00
Charlottesville Area Community Foundation PO Box 1767 Charlottesville, VA 22902-1767	Donation	Ian	02/11/2019	\$100.00
Jerry Miller Real Estate 4, LLC 406 E Market St Ste 102 Charlottesville, VA 22902-5214	Office Lease	Ian and Sally	02/11/2019	\$3,450.00
Omni Charlottesville Hotel 212 Ridge McIntire Rd Charlottesville, VA 22903-5042	Lodging	Ian McNally	02/13/2019	\$353.18
Gibson Printing 7205 Lockport PI Ste D Lorton, VA 22079-1533	Business Cards	Ian McNally	02/14/2019	\$206.70
Kenny, Sarah 1731 Killarney Ct Vienna, VA 22182-2133	Consulting	Ian McNally	02/14/2019	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 400 Woodbrook Dr Charlottesville, VA 22901-1154	Office Hardware	Ian McNally	02/14/2019	\$28.45
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Consulting	Sally Hudson	02/14/2019	\$2,500.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Consulting	Ian McNally	02/14/2019	\$1,000.00
Courtyard Marriot 638 Hillsdale Dr Charlottesville, VA 22901-1715	Lodging	Ian McNally	02/15/2019	\$102.58
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Ian McNally	02/15/2019	\$93.45
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Ian McNally	02/19/2019	\$34.73
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Hardware	i	02/20/2019	\$84.23
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Hardware	Ian McNally	02/20/2019	\$199.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Ian McNally	02/21/2019	\$75.00
The UPS Store 977 Seminole Trl Charlottesville, VA 22901-2824	Postage	Ian McNally	02/22/2019	\$55.08
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Staff Lodging	Sally Hudson	02/25/2019	\$67.06
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Staff Lodging	Sally Hudson	02/25/2019	\$67.06
Jerry Miller Real Estate 4, LLC 406 E Market St Ste 102 Charlottesville, VA 22902-5214	Office Hardware	Ian McNally	02/25/2019	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printsource 3315 Berkmar Dr Charlottesville, VA 22901-1794	printing services	Ian McNally	02/25/2019	\$804.73
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Lodging	Ian McNally	02/26/2019	\$492.02
Kenny, Sarah 1731 Killarney Ct Vienna, VA 22182-2133	Consulting	Sally Hudson	02/26/2019	\$2,000.00
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Consulting	Sally Hudson	02/26/2019	\$2,500.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Consulting	Sally Hudson	02/26/2019	\$1,000.00
Three Notch'd Brewing Company 520 2nd St SE Charlottesville, VA 22902-5794	Meet and Greet Refreshments	Ian McNally	02/26/2019	\$565.55
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Ian McNally	03/01/2019	\$91.76
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Consulting	Ian McNally	03/01/2019	\$1,000.00
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Campaign Materials signs etc.	Ian	03/05/2019	\$2,551.85
United Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Ian McNally	03/05/2019	\$33.00
Eventbrite 155 5th St Fl 7 San Francisco, CA 94103-2919	Event Ticket	Sally Hudson	03/06/2019	\$106.66
City of Charlottesville 605 E Main St Charlottesville, VA 22902-5337	Filing Fee	Sally Hudson	03/08/2019	\$352.80
Progressive Change Campaign Committee 1629 K St NW Ste 300 Washington, DC 20006-1631	Digital Tools	Sally Hudson	03/14/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle County Democratic Party PO Box 5698 Charlottesville, VA 22905-5698	Donation	Sally Hudson	03/15/2019	\$500.00
McNally, Ian 1320 W Westwood Dr Adrian, MI 49221-1363	Consulting	Sally Hudson	03/15/2019	\$2,500.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Consulting	Sally Hudson	03/15/2019	\$2,000.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Mileage Reimbursement	Sally Hudson	03/15/2019	\$118.90
MobilizeAmerica 87 -89 5TH Ave Ste 701 New York, NY 10003	Digital Tools	Ian McNally	03/18/2019	\$100.00
Rocket Signs 4000 Alabama Hwy NW Ste 372 Coosa, GA 30129-9800	Yard Signs	Ian McNally	03/18/2019	\$1,401.48
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Buttons	Ian McNally	03/18/2019	\$262.80
SquareSPace 225 Varick St Fl 12 New York, NY 10014-4383	Email Services	Ian McNally	03/19/2019	\$35.37
The UPS Store 977 Seminole Trl Charlottesville, VA 22901-2824	Postage	Ian McNally	03/20/2019	\$26.61
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	Donation to Committee	Sally Hudson	03/21/2019	\$500.00
FedEx Office 2156 Barracks Rd Charlottesville, VA 22903-4810	Printing Expenses	Ian McNally	03/22/2019	\$354.02
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Printing Expenses	Ian McNally	03/22/2019	\$104.75
Duck Donuts 2075 Bond St Ste 120 Charlottesville, VA 22901-1882	Food for Canvass	Sally Hudson	03/23/2019	\$33.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 2156 Barracks Rd Charlottesville, VA 22903-4810	Printing Expenses	Sally Hudson	03/23/2019	\$634.64
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Equipment	Ian McNally	03/23/2019	\$31.58
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Social Media Advertising	Ian McNally	03/27/2019	\$125.02
SquareSpace 225 Varick St Fl 12 New York, NY 10014-4383	Email Services	Ian McNally	03/27/2019	\$34.23
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Printing Expenses	Ian McNally	03/29/2019	\$8.37
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Credit Card Fee for Q1 2019	Sally Hudson	03/31/2019	\$640.84
Total This Period				\$39,233.43

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]	35	\$16,266.37	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	124	\$4,029.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	160		\$20,596.17
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,233.43	
10. Total [add lines 7, 8 and 9]			\$39,533.43
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]		\$131,402.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,596.17		
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		\$20,596.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$151,998.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,533.43		
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]			\$39,533.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,465.49
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]	\$134,570.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,596.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,166.67	
25. Total Funds Available [Add lines 21 and 24]			\$155,166.67
26. Previous Disbursements [Line 28 from last report]	\$3,167.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,533.43		
28. Total Disbursements this Election Cycle			\$42,701.18
29. Ending Balance			\$112,465.49