

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ballenger, Martha D 1831 University Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	04/10/2019	\$150.00	\$150.00
Brookeman, Hamish 133 Burnet Street Charlottesville, VA 22902	1.S and P Global 2.Data Architect 3.Charlottesville, VA	05/05/2019	\$250.00	\$250.00
Dittmar, Jane PO Box 974 Keswick, VA 22947	1.Retired 2.Retired 3.Retired	04/04/2019	\$250.00	\$250.00
Dugger, Llezelle A 428 2nd Street, NE Charlottesville, VA 22902	1.City of Charlottesville 2.Clerk of Court 3.Charlottesville, VA	04/16/2019	\$150.00	\$150.00
Grisham, John 5120 Cove Garden Road North Garden, VA 22959	1.Not employed 2.Not employed 3.Not employed	05/22/2019	\$5,000.00	\$5,000.00
Henke, Michael 1832 Wayside Place Charlottesville, VA 22903	1.Space Adventures Ltd. 2.Attorney 3.Vienna, VA	05/16/2019	\$500.00	\$500.00
Henke and Campbell, Michael and Judy 1832 Wayside Place Charlottesville, VA 22903	1.Space Adventures Inc. 2.Attorney 3.Charlottesville, VA	04/06/2019	\$500.00	\$500.00
Jessup, James 940 Windsor Road Charlottesville, VA 22901	1.Pepsi-Cola Bottling Co. 2.Business Executive 3.Charlottesville, VA	04/23/2019	\$250.00	\$250.00
Johnston, Carol Jo 410 Altamont Circle Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	04/03/2019	\$250.00	\$250.00
Murray, Matthew 1852 Wayside Place Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	04/05/2019	\$500.00	\$500.00
Payne, Susan 206 East Jefferson Street Charlottesville, VA 22902	1.Relations 2.Public 3.Charlottesville, VA	05/28/2019	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.political action committee 3.Glen Allen, Va	04/10/2019	\$2,500.00	\$2,500.00

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Richards, Herb and Judy 727 Village Road Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	05/08/2019	\$500.00	\$500.00
Richards, Larry and Meredith 1621 Trailridge Road Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	05/25/2019	\$250.00	\$250.00
Richards, Raymond 1300 Carter Lane Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Not employed	04/21/2019	\$150.00	\$150.00
Scott, Jr., Frederic William 5440 Ballyshannon Lane North Garden, VA 22959	1.Retired 2.Retired 3.Retired	04/16/2019	\$1,000.00	\$1,000.00
Thompson, Elsie 1215 Apple Tree Lane Charlottesville, VA 22901	1.McIlwaine Thompson 2.Attorney 3.Charlottesville, VA	05/15/2019	\$250.00	\$250.00
Total This Period			\$12,950.00	

No Schedule B results to display.

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 Road Charlottesville, VA 22903	Envelopes, Staples	Lloyd Snook	04/05/2019	\$17.88
USPS Downtown Mall Charlottesville, VA 22903	USPS, Stamps	Lloyd Snook	04/05/2019	\$110.00
The Blue Deal internet internet, VA 22902	The Blue Deal, door hangers	Lloyd Snook	04/10/2019	\$586.42
Three Notchd Brewery 520 2nd Street, SE Charlottesville, VA 22902	Three Notchd Brewery party	Lloyd Snook	04/18/2019	\$1,272.54
Comcast Spotlight Charlottesville Charlottesville, VA 22902	Comcast Spotlight - TV ad time	Lloyd Snook	05/07/2019	\$4,968.25
Lifeview Marketing Charlottesville Charlottesville, VA 22902	Lifeview Marketing - TV ad production	Lloyd Snook	05/07/2019	\$750.00
Virginia Broadcasting Co. - TV Ad Time 503 East Market Street Charlottesville, VA 22902	Virginia Broadcasting Company - TV ad time	Lloyd Snook	05/07/2019	\$9,750.00
Gray Television 4370 Peachtree Road 400 Atlanta, Georgia, VA 30319	Gray Television- TV ad time	Lloyd Snook	05/10/2019	\$2,000.00
Monticello Media 481 Hillsdale Drive Charlottesville, VA 22901	Monticello Media - Internet Ads	Lloyd Snook	05/15/2019	\$3,000.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Staples - envelopes	Lloyd Snook	05/17/2019	\$24.21
Lifeview Marketing Charlottesville Charlottesville, VA 22902	Advertising Marketing	Lifeview Marketing	05/22/2019	\$2,500.00
Printplace 1130 Avenue H E Arlington, TX 76011	Printing and Mailing	Printplace	05/28/2019	\$3,580.22
Total This Period				\$28,559.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snook, Lloyd 2408 Hillwood Place Charlottesville, VA 22901		01/08/2019	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$12,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$3,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$15,980.00
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]		\$28,559.52	
10. Total [add lines 7, 8 and 9]			\$28,559.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,364.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,980.00		
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		\$15,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,344.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,559.52		
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]			\$28,559.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,785.26
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,433.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,413.41	
25. Total Funds Available [Add lines 21 and 24]			\$44,413.41
26. Previous Disbursements [Line 28 from last report]	\$7,068.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,559.52		
28. Total Disbursements this Election Cycle			\$35,628.15
29. Ending Balance			\$8,785.26