

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
Calhoun, Joe 2312 Highland Avenue Charlottesville, VA 22903	1.Choice Hotels Intl 2.Software Engineer 3.Rockville, Maryland	05/30/2019	\$100.00	\$300.00
Coleman, Rebecca 304 Camellia Dr Charlottesville, VA 22903	1.University of Virginia 2.Librarian 3.Charlottesville, Virginia	05/21/2019	\$100.00	\$125.00
Day, Mark 200 Garrett Street 414 Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, Virginia	04/08/2019	\$100.00	\$170.00
Draine, Lisa 963 Locust Avenue Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	05/30/2019	\$100.00	\$312.10
Fraleigh, Kate 1716 Yorktown Drive Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	05/30/2019	\$25.00	\$165.00
Halvorson-Taylor, Martien 214 Cameron Lane Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	05/09/2019	\$250.00	\$250.00
Heinecke, Walter 1521 Amherst Street Charlottesville, VA 22903	1.University of Virginia 2.Univ professor 3.Charlottesville, Virginia	04/29/2019	\$100.00	\$200.00
Horne, Ken 1022 Barracks Farm Road Charlottesville, VA 22901	1.UVA 2.Social worker 3.Charlottesville, Virginia	05/29/2019	\$250.00	\$600.00
Keystone Mountain Lakes Regional Council of Carpenters 650 Ridge Rd 200	1. 2.Labor advocacy 3.Pittsburgh	05/30/2019	\$1,000.00	\$1,000.00
Kovach, Thomas 224 5th St SW Charlottesville, VA 22903	1.Custom Ink 2.Graphic Designer 3.Charlottesville, Virginia	05/11/2019	\$100.00	\$125.00
Lankford, William 1400 East Market Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville	05/02/2019	\$200.00	\$300.00
Little, Emily 1091 Tilman Road Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	04/02/2019	\$250.00	\$250.00

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Malichi, Patrick 1205 Villa Ln, F Charlottesville, VA 22903	1. Custom Ink 2. Production Artist 3. Charlottesville, Virginia	05/30/2019	\$75.00	\$130.00
Malichi, Patrick 1205 Villa Ln, F Charlottesville, VA 22903	1. Custom Ink 2. Production Artist 3. Charlottesville, Virginia	05/30/2019	\$20.00	\$150.00
Miller, Frank 979 18th Ave SE Minneapolis, MN 55414	1. Not employed 2. Not employed 3. Minneapolis, Minnesota	05/30/2019	\$50.00	\$150.00
Mittiga, Ross 4607 NW 42nd St. Gainesville, FL 32606	1. Catholic University of Chile 2. Assistant Professor 3. Macul, Chile	05/06/2019	\$100.00	\$150.00
Passmore, Crystal 511 1ST ST N APT 403 Charlottesville, VA 22902	1. Hemoshear 2. Lab Tech 3. Charlottesville, Virginia	05/04/2019	\$200.00	\$200.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1. Jefferson school african american heritage center 2. Donor Relations 3. Charlottesville, Virginia	04/30/2019	\$10.00	\$170.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1. Jefferson school african american heritage center 2. Donor Relations 3. Charlottesville, Virginia	05/30/2019	\$5.00	\$175.00
People for the American Way 1101 15th Street NW 600 Washington, D.C., DC 20005	1. 2. Political organization 3. Washington, D.C.	05/30/2019	\$500.00	\$500.00
Restrepo, Mark 113 West Main 201 Charlottesville, VA 22902	1. CCRi 2. Software Developer 3. Charlottesville, Virginia	04/25/2019	\$100.00	\$125.00
Shea, James 301 Monte Vista Ave Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville, Virginia	05/10/2019	\$50.00	\$150.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1. Mikro Systems, Inc. 2. Materials Engineer 3. Charlottesville, Virginia	05/30/2019	\$50.00	\$125.00
Smith, Deirdre L 2652 Jeff Park Circle Charlottesville, VA 22903	1. Self 2. Self-employed 3. Charlottesville, Virginia	04/26/2019	\$500.00	\$600.00

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Stalnaker, Clare 10138 Pine Street Oakton, VA 22124	1.Not employed 2.Not employed 3.Oakton, Virginia	05/30/2019	\$250.00	\$250.00
Williams, Jennifer 4896 Jones Mill Road Crozet, VA 22932	1.self 2.Self-employed 3.Crozet, Virginia	05/30/2019	\$250.00	\$350.00
Total This Period			\$4,735.00	

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
Umikersebeok, Jean 200 Garrett St 414 Charlottesville, VA 22902	1. None 2. None 3. Charlottesville, Virginia 4. Food for campaign meet and greet 5. Actual Cost	05/06/2019	\$100.00	\$350.00
Total This Period			\$100.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertisements	Michael Payne	04/03/2019	\$29.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital advertisements	Michael Payne	04/04/2019	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	04/04/2019	\$33.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	04/04/2019	\$17.00
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign literature	Michael Payne	04/04/2019	\$289.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	04/07/2019	\$21.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	04/14/2019	\$14.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	04/15/2019	\$26.11
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign literature	Michael Payne	04/16/2019	\$289.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	04/17/2019	\$26.11
IX Art Park 522 2nd St SE Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	04/18/2019	\$8.00
Pachamama Peruvian Food Catering Van Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	04/18/2019	\$12.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	04/21/2019	\$6.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grit Coffee 112 W Main St #1 Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	04/22/2019	\$3.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	04/28/2019	\$31.22
Interfaith Alliance for Climate Justice P.O. Box 184 The Plains, VA 20198	'No Pipeline' community event	Michael Payne	04/28/2019	\$10.00
Jefferson Theater 110 E Main St Charlottesville, VA 22902	'No Pipeline' community event	Michael Payne	04/28/2019	\$8.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	04/28/2019	\$4.00
Paradox Pastry 313 2nd St SE 103 Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	04/29/2019	\$7.28
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/01/2019	\$8.00
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign literature	Michael Payne	05/03/2019	\$683.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	05/05/2019	\$21.75
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/07/2019	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	05/09/2019	\$30.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/10/2019	\$4.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	05/12/2019	\$11.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Java Java 421 E Main St Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	05/13/2019	\$4.30
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/14/2019	\$10.00
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	05/14/2019	\$3.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	05/18/2019	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	05/19/2019	\$6.33
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	05/20/2019	\$4.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	05/22/2019	\$19.24
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Campaign literature	Michael Payne	05/22/2019	\$110.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/22/2019	\$4.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	05/23/2019	\$22.22
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	05/23/2019	\$8.00
T&N Printing 205 12th Street NE Charlottesville, VA 22902	Campaign literature	Michael Payne	05/24/2019	\$289.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	05/26/2019	\$7.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ads	Michael Payne	05/29/2019	\$35.00
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	05/29/2019	\$4.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	05/30/2019	\$90.11
Total This Period				\$2,243.45

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]	26	\$4,735.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$2,883.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>105</b>		<b>\$7,768.22</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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,243.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,393.45</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>\$5,721.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,768.22		
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		<b>\$7,768.22</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,489.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,393.45		
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]			<b>\$2,393.45</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,096.01</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]	\$9,281.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,768.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$17,050.14</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,050.14</b>
26. Previous Disbursements [Line 28 from last report]	\$3,560.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,393.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,954.13</b>
<b>29. Ending Balance</b>			<b>\$11,096.01</b>