

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
Cogbill, John 11780 Bollingbrook Drive Richmond, VA 23236	1.Not Employed 2.Not Employed 3.N/A	05/21/2019	\$500.00	\$500.00
Curry, Bill 2425 Pendower Lane Keswick, VA 22947	1.Boston Scientific 2.Sales Director 3.Keswick, VA	04/17/2019	\$250.00	\$250.00
deLaureal, H David 667 Arabella St New Orleans, LA 70115	1.Carr s Hill Partners 2.Finance 3.New Orleans, LA	04/28/2019	\$250.00	\$250.00
Estes, Terri 11601 Rexmoor Drive North Chesterfield, VA 23236	1.Retired 2.Retired 3.North Chesterfield, VA	05/22/2019	\$500.00	\$2,000.00
Heppner, Donald G. 1041 Half Mile Branch Road Crozet, VA 22932	1.Retired 2.Retired 3.N/A	04/23/2019	\$150.00	\$150.00
Price, Dan 961 Park Ridge Dr Crozet, VA 22932	1.N/A 2.Not Employed 3.N/A	04/26/2019	\$50.00	\$150.00
Price, Dan 961 Park Ridge Dr Crozet, VA 22932	1.N/A 2.Not Employed 3.N/A	05/21/2019	\$100.00	\$250.00
Price, Dan 961 Park Ridge Dr Crozet, VA 22932	1.N/A 2.Not Employed 3.N/A	05/26/2019	\$50.00	\$300.00
Price, Dan 961 Park Ridge Dr Crozet, VA 22932	1.N/A 2.Not Employed 3.N/A	05/30/2019	\$100.00	\$400.00
Rebucci, Jason 1301 Falmouth Way SE North Canton, OH 44709	1.PT tech / timken 2.President 3.Wadsworth, OH	05/23/2019	\$250.00	\$250.00
Ruch, John 14211 Netherfield Dr Midlothian, VA 23113	1.WBA Insurance 2.Owner 3.Richmond, VA	04/26/2019	\$500.00	\$500.00
Shah, Hasmukh 2413 Huntington Road Charlottesville, VA 22901	1.Inv Group 2.Real Estate 3.Charlottesville, VA	05/24/2019	\$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
Shea, Peter H. 4 Banbury Road Richmond, VA 23221	1.Retired 2.Retired 3.N/A	04/23/2019	\$250.00	\$250.00
White, Jeff 1350 McCauley St. Crozet, VA 22932	1.Virginia Atheltic Foundation 2.Writer 3.Charlottesville, VA	05/30/2019	\$35.00	\$105.00
Total This Period			\$3,235.00	

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
Biber, Muff 418 Patterson Mill Lane Crozet, VA 22932	1. N/A 2. Not Employed 3. N/A 4. Food & Drink for meet and greet 5. Actual Cost	05/29/2019	\$250.00	\$500.00
Ciesil, Chad 975 Windsor Road Charlottesville, VA 22901	1. Vacasa 2. Business Development 3. Portland, OR 4. Food & drink for meet & greet 5. Actual Cost	05/30/2019	\$300.00	\$550.00
Curtis, Brett 310 E Main St STE 350 Charlottesville, VA 22901	1. UVA 2. Teaching Assistant 3. Charlottesville, VA 4. Gas/Mileage 5. Fair Market Value	05/30/2019	\$163.50	\$382.50
Curtis, Brett 310 E Main St STE 350 Charlottesville, VA 22901	1. UVA 2. Teaching Assistant 3. Charlottesville, VA 4. Printing 5. Fair Market Value	05/30/2019	\$25.00	\$407.50
Estes, Patrick 956 Park Ridge Drive Crozet, VA 22932	1. RMC Events 2. Security 3. Charlottesville, VA 4. Yard Sign Hardware 5. Actual Cost	04/05/2019	\$88.13	\$1,440.13
Estes, Patrick 956 Park Ridge Drive Crozet, VA 22932	1. RMC Events 2. Security 3. Charlottesville, VA 4. Mileage & Gas 5. Fair Market Value	05/30/2019	\$245.25	\$1,685.38
Smith, Courtney 420 Patterson Mill Lane Crozet, VA 22932	1. ACA 2. Group Exercise 3. Crozet, VA 4. Food for meet & greet 5. Actual Cost	05/29/2019	\$75.00	\$275.00
Total This Period			\$1,146.88	

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	Office Supplies	Brett Curtis	04/01/2019	\$116.56
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suites Subscription	Patrick Estes	04/02/2019	\$40.00
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	Database Software	Patrick Estes	04/02/2019	\$150.00
Huffmyer Agency LLC 6417 Woodbourne Lane Crozet, VA 22932	Website & Marketing	Patrick Estes	04/04/2019	\$1,000.00
Lifeview Marketing 513 East Main Street Suite 993 Charlottesville, VA 22902	Video & Design	Brett Curtis	04/11/2019	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Boost	Brett Curtis	04/19/2019	\$28.62
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies, Envelopes & Stamps	Brett Curtis	04/28/2019	\$116.56
First and Market Parking 1st St N Charlottesville, VA 22902	Parking Fee	Patrick Estes	04/29/2019	\$6.00
Virginia National Bank 1900 Arlington Blvd Charlottesville, VA 22903	Banking	Patrick Estes	04/30/2019	\$2.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite Subscription	Patrick Estes	05/02/2019	\$47.46
Curtis, Brett 310 E Main St Ste 350 Charlottesville, VA 22902	Salary	Brett Curtis	05/06/2019	\$3,000.00
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	Database Software	Patrick Estes	05/13/2019	\$300.00
Lifeview Marketing 513 East Main Street Suite 993 Charlottesville, VA 22902	Video & Design	Brett Curtis	05/14/2019	\$1,500.00

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	Facebook Ad Boost	Brett Curtis	05/19/2019	\$14.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Boost	Brett Curtis	05/26/2019	\$35.00
ZippityPrint.com 1600 E. 23rd Street Cleveland, OH 44114	Postcards	Brett Curtis	05/29/2019	\$149.35
ActBlue 366 Summer St Sommerville, MA 02144	ActBlue -- Credit Card Donation Processing Fees for 04/01/19-05/30/19	Brett Curtis	05/30/2019	\$156.33
Total This Period				\$8,162.17

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]	14	\$3,235.00	
2. Schedule B [Over \$100]	7	\$1,146.88	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$5,851.88
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]		\$1,146.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,162.17	
10. Total [add lines 7, 8 and 9]			\$9,309.05
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]		\$9,361.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,851.88		
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		\$5,851.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,213.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,309.05		
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]			\$9,309.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,904.01
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]	\$28,430.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,851.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,282.45	
25. Total Funds Available [Add lines 21 and 24]			\$34,282.45
26. Previous Disbursements [Line 28 from last report]	\$19,069.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,309.05		
28. Total Disbursements this Election Cycle			\$28,378.44
29. Ending Balance			\$5,904.01