

**Sena Magill for Charlottesville
(CC-18-00481)**

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
Gaynor, Edward 1609 Del Mar Dr. Charlottesville, VA 22902	1.UVA 2.Librarian 3.Charlottesville Virginia	04/18/2019	\$500.00	\$500.00
Goff, Lisa 128 Penick Ct. Charlottesville, VA 22902	1.University of Virginia 2.Teacher 3.Charlottesville, VA	05/17/2019	\$250.00	\$250.00
Mendoza, Pamela 484 Seymour Lane Afton, VA 22920	1.None 2.Retired 3.none	05/04/2019	\$50.00	\$503.74
Nowaczyk, Timothy 906 9th St. Charlottesville, VA 22903	1.All Points Broadband 2.Senior Network Manager 3.Leesburg, Virginia	05/05/2019	\$150.00	\$150.00
Sanger Carpentry 826 B Hinton Ave. suite 3 Charlottesville, VA 22902	1. 2.Contractor 3.Charlottesville, Virginia	04/12/2019	\$200.00	\$200.00
ShelterPAC 2330 Commonwealth Dr. Charlottesville, VA 22901	1. 2.Builder Association Political Advocacy 3.Charlottesville, Virginia	05/09/2019	\$1,500.00	\$1,500.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1.None 2.Retired 3.None	04/14/2019	\$50.00	\$150.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1.None 2.Retired 3.None	05/14/2019	\$50.00	\$200.00
Total This Period			\$2,750.00	

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
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville, Va 4. Political Consulting 5. Fair Market Value	05/16/2019	\$200.00	\$737.00
Total This Period			\$200.00	

**Sena Magill for Charlottesville
(CC-18-00481)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
University of Virginia Credit Union 1018 West Main Street Charlottesville, VA 22903	dividend on checking account	04/30/2019	\$0.40
Total This Period			\$0.40

**Sena Magill for Charlottesville
(CC-18-00481)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
University of Virginia Credit Union 1018 West Main Street Charlottesville, VA 22903	Checks	Sena Magill	04/02/2019	\$23.05
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking	Sena Magill	04/06/2019	\$4.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fees	Sena Magill	04/07/2019	\$1.19
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	Paper, Labels, dongle	Sena Magill	04/08/2019	\$86.11
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	Toner	Sena Magill	04/08/2019	\$80.02
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Google business domain	Sena Magill	04/09/2019	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Sena Magill	04/13/2019	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	04/14/2019	\$9.88
City of Charlottesville 200 East Water Street Charlottesville, VA 22902	Parking	Sena Magill	04/14/2019	\$4.00
Carver, Tracy P.O Box 7000 charlottesville, VA 22906	Campaign management assistance	Sena Magill	04/15/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	04/21/2019	\$27.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sena Magill	04/23/2019	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sena Magill	04/23/2019	\$1.42

**Sena Magill for Charlottesville
(CC-18-00481)**

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 ads	Sena Magill	04/30/2019	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	05/05/2019	\$7.91
Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Domains	Sena Magill	05/06/2019	\$6.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	05/12/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	05/19/2019	\$14.83
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	mailer	Sena Magill	05/20/2019	\$2,001.61
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ad	Sena Magill	05/21/2019	\$8.58
LifeView Marketing 513 East Main Street, Unit 993 Charlottesville, VA 22902	Ad Production deposit	Sena Magill	05/24/2019	\$1,000.00
United States Post Office 513 E Main St. Charlottesville, VA 22902	postcard postage	Sena Magill	05/24/2019	\$7.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	05/26/2019	\$2.38
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	Political Consulting	Sena Magill	05/29/2019	\$337.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Reimbursement of Office supplies Staples 42.11, parking (2&4 at Lanier Parking), coffee meeting Shenandoah Joes (6.79),copies made at Staples 11.59, coffee 11.30.	Sena Magill	05/29/2019	\$87.61
Signorelli, Samantha 32 Holly Dr. Newport News, VA 23601	Payment to Social Media Director	Sena Magill	05/29/2019	\$100.00

**Sena Magill for Charlottesville
(CC-18-00481)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Experience Media Sales P.O. Box 6854 Charlottesville, VA 22906	Radio	Sena Magill	05/30/2019	\$400.00
Lost Woods Print 5908 Jeremiah Lane Crozet, VA 22932	T-shirts	Sena Magill	05/30/2019	\$280.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Pay back for postcards/thankyou notes	Sena Magill	05/30/2019	\$22.06
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	Mailers	Sena Magill	05/30/2019	\$1,940.74
Total This Period				\$6,644.03

**Sena Magill for Charlottesville
(CC-18-00481)**

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/04/2019	\$11.30	\$11.30
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/17/2019	\$2.00	\$2.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/28/2019	\$11.59	\$11.59
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/30/2019	\$4.00	\$4.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/17/2019	\$9.82	\$9.82
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/22/2019	\$22.06	\$22.06
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/27/2019	\$6.79	\$6.79
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/28/2019	\$42.11	\$42.11
Total This Period				

No Schedule E-2 results to display.

**Sena Magill for Charlottesville
(CC-18-00481)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		10/18/2018	\$495.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		12/15/2018	\$7.90
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		01/20/2019	\$44.99
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/04/2019	\$11.30
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/17/2019	\$2.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/28/2019	\$11.59
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		04/30/2019	\$4.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/17/2019	\$9.82
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/22/2019	\$22.06
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/27/2019	\$6.79
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		05/28/2019	\$42.11
Total This Period			\$657.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,750.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$183.10	
5. Total	26		\$3,948.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$183.10	
9. Schedule D [Expenditures]		\$6,644.03	
10. Total [add lines 7, 8 and 9]			\$7,027.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$495.00	
12. Loans received this period [from Schedule E-Part 1]		\$109.67	
13. Subtotal			\$604.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$604.67

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,384.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,948.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.40		
c. Loans received this period [Line 12 of Schedule G]	\$109.67		
d. Subtotal: Contributions and Receipts received this period		\$4,058.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,442.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,027.13		
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]			\$7,027.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,415.45
20. Total Unpaid Debts [from Schedule F of this report]	\$657.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,232.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,058.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,290.46	
25. Total Funds Available [Add lines 21 and 24]			\$25,290.46
26. Previous Disbursements [Line 28 from last report]	\$10,847.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,027.13		
28. Total Disbursements this Election Cycle			\$17,875.01
29. Ending Balance			\$7,415.45