

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
Dimberg, Arletta L. 105 Viewmont Ct Charlottesville, VA 22911-8633	1.retired 2.retired 3.Charlottesville VA	06/04/2019	\$200.00	\$200.00
Gilliam, George H. 210 10th St NE Apt 501 Charlottesville, VA 22902-4761	1.UVA 2.Teacher 3.Charlottesville VA	06/10/2019	\$200.00	\$200.00
Jones, Richard 380 Sunny Field Ln Lan Troy, VA 22974-3750	1.Management Services Corp 2.Real Estate 3.Charlottesville VA	06/10/2019	\$250.00	\$250.00
Love, William C. PO Box 4870 Charlottesville, VA 22905-4870	1.Retired 2.Retired 3.Charlottesville VA	05/31/2019	\$100.00	\$375.00
Minehart, Jean 1714 Yorktown Dr Charlottesville, VA 22901-3034	1.retired 2.retired 3.Charlottesville VA	06/04/2019	\$100.00	\$150.00
Spillman, Samuel S. 199 Brookwood Dr Ste 100 Charlottesville, VA 22902-6091	1.Balanced Chiropractic and Physical Therapy 2.Doctor 3.Charlottesville VA	06/06/2019	\$250.00	\$250.00
Vandever, Thomas J. 916 Druid Ave Charlottesville, VA 22902-6321	1.Independence Resource Center 2.CEO/Executive Director 3.Charlottesville VA	06/04/2019	\$250.00	\$750.00
Total This Period			\$1,350.00	

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
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design services 5. ActualCost	06/01/2019	\$76.00	\$1,107.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design services 5. ActualCost	06/01/2019	\$141.00	\$1,107.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design services postcards 5. ActualCost	06/01/2019	\$682.00	\$1,107.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design services digital for website & online use	06/17/2019	\$660.00	\$1,805.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design & print management services invoice #8193-B	06/17/2019	\$19.00	\$1,805.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	1. 2. graphic design 3. Charlottesville VA 4. discount on graphic design & print management services invoice #8193-T	06/17/2019	\$19.00	\$1,805.00
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. political consultants 3. Charlottesville VA 4. field consulting services 5. ActualCost	06/27/2019	\$500.00	\$5,500.00
Total This Period			\$2,097.00	

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
Lehmbeck, Alexander 5075 Still Pond Ct Crozet, VA 22932-3137	intern stipend	Kathleen Galvin	06/01/2019	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	service fee	Kathleen Galvin	06/02/2019	\$7.91
Miller, Naomi 4644 Burnley Station Rd Barboursville, VA 22923-1819	fundraising consulting	Kathleen Galvin	06/02/2019	\$2,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	fundraising and compliance database	Kathleen Galvin	06/03/2019	\$250.00
Ardern, Cassandra 216 Sunset Ave Charlottesville, VA 22903-3626	reimbursement, office supplies	Kathleen Galvin	06/05/2019	\$156.84
C-Ville Weekly PO Box 119 Charlottesville, VA 22902-0119	newspaper advertisement	Kathleen Galvin	06/05/2019	\$510.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	graphic design and print management services	Kathleen Galvin	06/05/2019	\$3,589.00
T & N Printing 205 12th St NE Charlottesville, VA 22902-5404	printing: campaign materials	Kathleen Galvin	06/05/2019	\$707.72
Stones' Phones 41750 Rancho Las Palmas Dr Ste E3 Rancho Mirage, CA 92270-5512	GOTV recorded call	Kathleen Galvin	06/07/2019	\$423.60
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	printing & postage: postcards	Kathleen Galvin	06/08/2019	\$6,264.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	service fee	Kathleen Galvin	06/09/2019	\$23.71
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	office supplies	Kathleen Galvin	06/10/2019	\$84.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	service fee	Kathleen Galvin	06/11/2019	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Restaurant & Skybar 422 E. Main St. Charlottesville, VA 22902-5236	food and beverage for event	Kathleen Galvin	06/11/2019	\$505.64
Ix Art Park Foundation 201 E Main St Ste O Charlottesville, VA 22902-5273	staff gratuity for event	Kathleen Galvin	06/13/2019	\$100.00
SquareSpace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	email service subscription	Kathleen Galvin	06/15/2019	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	digital advertising	Kathleen Galvin	06/20/2019	\$112.61
Ardern, Cassandra 216 Sunset Ave Charlottesville, VA 22903-3626	reimbursement, Facebook ads	Kathleen Galvin	06/24/2019	\$99.94
Ardern, Cassandra 216 Sunset Ave Charlottesville, VA 22903-3626	field consulting	Kathleen Galvin	06/24/2019	\$1,500.00
Birkenthal, David 310 E Main St Ste 350 Charlottesville, VA 22902-5275	reimbursement: office supplies, GOTV & polls	Kathleen Galvin	06/24/2019	\$152.34
Birkenthal, David 310 E Main St Ste 350 Charlottesville, VA 22902-5275	reimbursement: copy/print, flyers & sample ballots	Kathleen Galvin	06/24/2019	\$1,116.39
Birkenthal, David 310 E Main St Ste 350 Charlottesville, VA 22902-5275	campaign management consulting	Kathleen Galvin	06/24/2019	\$2,000.00
Cohn, David 1315 Rugby Rd Charlottesville, VA 22903-1238	GOTV canvassing stipend	Kathleen Galvin	06/24/2019	\$200.00
EJ Communications 213 3rd St NE Ste A Charlottesville, VA 22902	graphic design and print management services	Kathleen Galvin	06/24/2019	\$1,164.00
Lehmbeck, Alexander 5075 Still Pond Ct Crozet, VA 22932-3137	intern stipend	Kathleen Galvin	06/24/2019	\$200.00
Miller, Naomi 4644 Burnley Station Rd Barboursville, VA 22923-1819	fundraising consulting	Kathleen Galvin	06/24/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Price, Evan 321 Parkway St Charlottesville, VA 22902-4630	intern stipend	Kathleen Galvin	06/24/2019	\$200.00
T & N Printing 205 12th St NE Charlottesville, VA 22902-5404	printing: campaign materials	Kathleen Galvin	06/24/2019	\$666.55
Miller, Naomi 4644 Burnley Station Rd Barboursville, VA 22923-1819	reimbursement: event supplies	Kathleen Galvin	06/25/2019	\$16.27
Craft Progress 1413 A Hampton St Charlottesville, VA 22902-5822	campaign closing consulting	Kathleen Galvin	06/27/2019	\$2,000.00
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902-5739	field consulting	Kathleen Galvin	06/27/2019	\$3,500.00
Brasacchio, Eleanor 10812 Campaign Ct Manassas, VA 20109-8219	GOTV phone calls	Kathleen Galvin	06/28/2019	\$105.00
BattleAxe Strategies 1320 Randolph St NW Washington, DC 20011-5528	digital advertising	Kathleen Galvin	06/29/2019	\$5,500.00
Total This Period				\$34,390.02

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Galvin, Kathleen M. 712 Lyons Ave Charlottesville, VA 22902-4310		06/30/2019	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,350.00	
2. Schedule B [Over \$100]	2	\$2,097.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,847.00
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]		\$2,097.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,390.02	
10. Total [add lines 7, 8 and 9]			\$36,487.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,038.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,847.00		
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		\$3,847.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,885.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,487.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$38,487.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,398.71
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]	\$91,376.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,847.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,223.03	
25. Total Funds Available [Add lines 21 and 24]			\$95,223.03
26. Previous Disbursements [Line 28 from last report]	\$55,337.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,487.02		
28. Total Disbursements this Election Cycle			\$93,824.32
29. Ending Balance			\$1,398.71