

**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
Braden, Gordon 1190 Hunters Ridge Rd Earlysville, VA 22936	1.Not Employed 2.Not Employed 3.Not Employed	06/29/2019	\$100.00	\$450.00
Dyson, Malcolm 1415 Burgess Lane Charlottesville, VA 22902	1.Paramount Theater 2.Operations Manager 3.Charlottesville, Virginia	06/29/2019	\$25.00	\$125.00
Hingeley, James 719 Graves Street A Charlottesville, VA 22902	1.State of Virginia/ UVA Law School 2.Lawyer 3.Charlottesville Virginia	05/31/2019	\$125.00	\$125.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1. None 2.Retired 3.None	06/14/2019	\$50.00	\$250.00
Total This Period			\$300.00	

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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
Bluegrass Grill and Bakery 313 2nd street SE Charlottesville, VA 22902	1. 2. Restaurant 3. Charlottesville, virginia 4. Rental space for watch party 3 hours 5. Actual Cost	06/11/2019	\$500.00	\$500.00
Castaneda, Brenda 206 9th street NW Charlottesville, VA 22903	1. Legal Aid Justice Center 2. Lawyer 3. Charlottesville, Virginia 4. refreshments for watch party 5. Fair Market Value	06/11/2019	\$86.16	\$169.26
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville, Va 4. Political Consulting 5. Fair Market Value	06/12/2019	\$200.00	\$937.00
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville, Va 4. Political Consulting 5. Fair Market Value	06/30/2019	\$200.00	\$1,137.00
Poon, Elaine 4000 City Walk 420 Charlottesville, VA 22902	1. Legal Aid Justice Center 2. Lawyer 3. Charlottesville Virginia 4. meat and cheese tray and soda for watch party 5. Actual Cost	06/11/2019	\$66.46	\$116.46
Total This Period			\$1,052.62	

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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	05/31/2019	\$0.48
University of Virginia Credit Union 1018 West Main Street Charlottesville, VA 22903	Credit union dividend	06/30/2019	\$0.21
Total This Period			\$0.69

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LifeView Marketing 513 East Main Street, Unit 993 Charlottesville, VA 22902	Ad production	Sena Magill	06/01/2019	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Sena Magill	06/02/2019	\$8.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertising	Sena Magill	06/03/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet Ads	Sena Magill	06/03/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet Ads	Sena Magill	06/03/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet Ads	Sena Magill	06/03/2019	\$25.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Repayment for Daily Progress ad and parking	Sena Magill	06/03/2019	\$366.00
Corner Parking Lot Minor Ct. Lane Charlottesville, VA 22903	Parking	Sena Magill	06/06/2019	\$4.00
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	Printing for Election Day	Sena Magill	06/06/2019	\$344.36
Staples 243 Ridge McIntire Rd. Charlottesville, VA 22903	colored paper for sample ballots	Sena Magill	06/06/2019	\$68.80
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	printing services	Sena Magill	06/07/2019	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue credit card fees	Sena Magill	06/09/2019	\$0.99
Breadworks 923 Preston Avenue Charlottesville, VA 22903	Cake for Watch Party	Sena Magill	06/10/2019	\$62.12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roses 400 Pantops Center Charlottesville, VA 22911	Tubs, umbrellas and supplies for Election Day	Sena Magill	06/10/2019	\$69.39
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook ad	Sena Magill	06/11/2019	\$175.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903	Venmo storage	Sena Magill	06/11/2019	\$88.45
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	printing	Sena Magill	06/12/2019	\$1,565.76
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	Printing	Sena Magill	06/12/2019	\$1,940.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sena Magill	06/13/2019	\$250.00
Printsource 3315 Berkmar Drive Charlottesville, VA 22901	Mailer	Sena Magill	06/13/2019	\$1,940.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fees	Sena Magill	06/16/2019	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Sena Magill	06/22/2019	\$69.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Credit card fees	Sena Magill	06/23/2019	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fees	Sena Magill	06/30/2019	\$12.86
Total This Period				\$7,604.67

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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		05/31/2019	\$88.45	\$0.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/01/2019	\$6.00	\$0.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/03/2019	\$360.00	\$0.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/06/2019	\$3,000.00	\$3,000.00
Total This Period				

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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
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/03/2019	\$360.00	\$0.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/03/2019	\$6.00	\$0.00
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/11/2019	\$88.45	\$0.00
Total This Period				

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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		01/26/2019	\$184.76
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		02/13/2019	\$2,696.14
Magill, Sena Amelia 710 Anderson street Charlottesville, VA 22903		06/06/2019	\$3,000.00
Total This Period			\$6,375.90



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$300.00	
2. Schedule B [Over \$100]	5	\$1,052.62	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,687.62</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.69</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,052.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,604.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,657.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$495.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,454.45	
<b>13. Subtotal</b>			<b>\$3,949.45</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$454.45	
<b>15. Ending loan balance</b>			<b>\$3,495.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,305.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,687.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.69		
c. Loans received this period [Line 12 of Schedule G]	\$3,454.45		
d. Subtotal: Contributions and Receipts received this period		\$5,142.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,448.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,657.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$454.45	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,111.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,336.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,375.90		
<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]	\$25,080.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,142.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,223.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,223.55</b>
26. Previous Disbursements [Line 28 from last report]	\$17,775.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,111.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,886.75</b>
<b>29. Ending Balance</b>			<b>\$3,336.80</b>