

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
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1.Cherokee Futures 2.Field Organizer 3.Claremore, Oklahoma	07/16/2019	\$25.00	\$200.00
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1.Cherokee Futures 2.Field Organizer 3.Claremore, Oklahoma	08/16/2019	\$25.00	\$225.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	07/31/2019	\$10.00	\$205.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	08/31/2019	\$10.00	\$215.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	07/10/2019	\$15.00	\$155.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	08/10/2019	\$15.00	\$170.00
Total This Period			\$100.00	

No Schedule B results to display.

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
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/01/2019	\$3.06
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/02/2019	\$3.50
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/03/2019	\$3.50
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/05/2019	\$3.25
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/12/2019	\$3.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	07/14/2019	\$0.60
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	07/16/2019	\$2.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/16/2019	\$3.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	07/21/2019	\$0.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/23/2019	\$3.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	07/28/2019	\$1.98
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	07/28/2019	\$8.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/28/2019	\$3.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	07/30/2019	\$1.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	07/30/2019	\$3.50
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	08/01/2019	\$4.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	08/04/2019	\$0.40
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	08/04/2019	\$6.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	08/07/2019	\$3.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	08/11/2019	\$0.60
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	08/11/2019	\$2.00
Mudhouse 213 W Main St Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	08/11/2019	\$4.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	08/18/2019	\$0.99
Catch the Chef 113 3rd St SE Charlottesville, VA 22902	Community event	Michael Payne	08/18/2019	\$9.50
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	08/19/2019	\$3.50
Jefferson School African American Heritage Center 233 4th Street Northwest Charlottesville, VA 22903	Community event at Jefferson School	Michael Payne	08/21/2019	\$18.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paramount Theater 215 E Main Street Charlottesville, VA 22902	Community event at Paramount	Michael Payne	08/21/2019	\$13.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	08/25/2019	\$0.40
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	08/26/2019	\$3.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	08/31/2019	\$50.00
Total This Period				\$165.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		06/03/2019	\$100.00
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		06/04/2019	\$300.00
Total This Period			\$400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$185.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$165.90	
10. Total [add lines 7, 8 and 9]			\$165.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,300.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185.00		
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		\$185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,485.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$165.90		
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]			\$165.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,319.67
20. Total Unpaid Debts [from Schedule F of this report]	\$400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,045.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,230.38	
25. Total Funds Available [Add lines 21 and 24]			\$20,230.38
26. Previous Disbursements [Line 28 from last report]	\$16,744.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$165.90		
28. Total Disbursements this Election Cycle			\$16,910.71
29. Ending Balance			\$3,319.67