

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
Abernathy, Claire 606 Highwood Drive Baltimore, MD 21212	1.Not employed 2.Not employed 3.Baltimore, Maryland	09/09/2019	\$200.00	\$200.00
Atkins, Christine 557 Lochlyn Hill Drive Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	09/30/2019	\$150.00	\$150.00
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1.Cherokee Futures 2.Field Organizer 3.Claremore, Oklahoma	09/16/2019	\$25.00	\$250.00
Calhoun, Joe 2312 Highland Avenue Charlottesville, VA 22903	1.Choice Hotels Intl 2.Software Engineer 3.Rockville, Maryland	09/30/2019	\$50.00	\$350.00
Coleman, Rebecca 304 Camellia Dr Charlottesville, VA 22903	1.University of Virginia 2.Librarian 3.Charlottesville, Virginia	09/30/2019	\$10.00	\$135.00
Draine, Lisa 963 Locust Avenue Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	09/30/2019	\$100.00	\$412.10
Hingeley, James 719A Graves St Charlottesville, VA 22902	1.State of Virginia 2.Lawyer 3.Charlottesville, Virginia	09/30/2019	\$50.00	\$300.00
Horne, Ken 1022 Barracks Farm Road Charlottesville, VA 22901	1.UVA 2.Social worker 3.Charlottesville, Virginia	09/30/2019	\$250.00	\$850.00
Malichi, Patrick 1205 Villa Ln, F Charlottesville, VA 22903	1.Custom Ink 2.Production Artist 3.Charlottesville, Virginia	09/30/2019	\$33.00	\$183.00
Massey, Andrea 133 Elliott Avenue Charlottesville, VA 22902	1.IRC 2.Accountant 3.Charlottesville, Virginia	09/30/2019	\$25.00	\$125.00
Munzenrider, Zachary 602 Hinton Ave Charlottesville, VA 22902	1.GDIT 2.Software developer 3.Charlottesville, Virginia	09/30/2019	\$50.00	\$150.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	09/29/2019	\$20.00	\$235.00

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Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	09/30/2019	\$10.00	\$245.00
Restrepo, Mark 113 West Main 201 Charlottesville, VA 22902	1.CCRi 2.Software Developer 3.Charlottesville, Virginia	09/30/2019	\$5.00	\$130.00
Schmidt, Jalane 11 Altamont Circle 11 Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	09/30/2019	\$50.00	\$186.16
Shaunesey, Donna 1003 Birdwood Rd Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, Virginia	09/30/2019	\$50.00	\$183.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	09/10/2019	\$15.00	\$185.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	09/23/2019	\$2.00	\$187.00
Smith, Deirdre L 2652 Jeff Park Circle Charlottesville, VA 22903	1.Self 2.Self-employed 3.Charlottesville, Virginia	09/28/2019	\$500.00	\$1,100.00
Smith, Deirdre L 2652 Jeff Park Circle Charlottesville, VA 22903	1.Self 2.Self-employed 3.Charlottesville, Virginia	09/28/2019	\$500.00	\$1,600.00
Williams, Eugene 620 Ridge Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, Virginia	09/30/2019	\$100.00	\$115.00
Total This Period			\$2,195.00	

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
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. Consulting services 5. Actual Cost	09/30/2019	\$500.00	\$500.00
Kellen Squire for Lieutenant Governor PO Box 7662 Charlottesville, VA 22906	1. 2. Campaign committee 3. Charlottesville, Virginia 4. Marketing materials 5. Fair Market Value	09/30/2019	\$250.00	\$250.00
Total This Period			\$750.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	09/01/2019	\$1.39
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/02/2019	\$3.50
Greenberrys Coffee Co 1049 Emmet St N Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/03/2019	\$3.28
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	09/04/2019	\$3.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	09/06/2019	\$5.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/08/2019	\$3.50
Bodos Bagels 1418 Emmet St N Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/11/2019	\$8.14
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Yard signs and campaign literature	Michael Payne	09/12/2019	\$1,594.30
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/13/2019	\$3.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	09/15/2019	\$8.50
United States Postal Service 2150 Wise St Charlottesville, VA 22903	Campaign PO Box renewal	Michael Payne	09/16/2019	\$46.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/17/2019	\$4.62
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/18/2019	\$3.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/19/2019	\$4.06
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	09/20/2019	\$4.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	09/20/2019	\$3.00
Pachamama Peruvian Food Catering Van Charlottesville, VA 22902	Community event	Michael Payne	09/21/2019	\$6.15
Zbg S 420 E Grace Street 7 Richmond, VA 23219	Community event, Belmont Bash	Michael Payne	09/21/2019	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	09/22/2019	\$0.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign event	Michael Payne	09/22/2019	\$3.25
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign event	Michael Payne	09/24/2019	\$3.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	09/25/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	09/25/2019	\$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	09/26/2019	\$15.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/26/2019	\$3.99
The Pie Chest 119 Heather Heyer Way Charlottesville, VA 22902	Food for campaign meeting	Michael Payne	09/27/2019	\$3.62

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	09/29/2019	\$46.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	09/30/2019	\$54.48
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	09/30/2019	\$3.99
Total This Period				\$1,895.04

No Schedule E-1 results to display.

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
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		09/03/2019	\$100.00	\$0.00
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		09/03/2019	\$300.00	\$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]	21	\$2,195.00	
2. Schedule B [Over \$100]	2	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$881.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$3,826.70
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,895.04	
10. Total [add lines 7, 8 and 9]			\$2,645.04
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]		\$400.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,319.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,826.70		
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		\$3,826.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,146.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,645.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$400.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,045.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,101.33
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]	\$20,230.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,826.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,057.08	
25. Total Funds Available [Add lines 21 and 24]			\$24,057.08
26. Previous Disbursements [Line 28 from last report]	\$16,910.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,045.04		
28. Total Disbursements this Election Cycle			\$19,955.75
29. Ending Balance			\$4,101.33