

**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
Daugherty, Paul 1643 Pepperidge Lane Charlottesville, VA 22911	1.Lighthouse Instruments Ltd 2.Project Engineer 3.Charlottesville, Virginia	10/07/2019	\$100.00	\$200.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1.None 2.Retired 3.None	10/14/2019	\$50.00	\$450.00
Unkefer, Rachel 110 Northwood Circle Charlottesville, VA 22903	1.None 2.None 3.None	10/16/2019	\$250.00	\$250.00
Vaan Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1. Not Employed 2. Not Employed 3. Charlottesville Virginia	10/16/2019	\$50.00	\$300.00
Total This Period			\$450.00	

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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
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. Consulting Services 5. Actual Cost	10/15/2019	\$500.00	\$1,000.00
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. Printing Services 5. Actual Cost	10/16/2019	\$385.14	\$1,385.14
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. Postage 5. Actual Cost	10/17/2019	\$694.01	\$2,079.15
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. postage 5. Actual Cost	10/24/2019	\$86.01	\$2,165.16
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. Television Ads 5. Actual Cost	10/24/2019	\$1,280.00	\$3,445.16
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. printing 5. Actual Cost	10/24/2019	\$5.26	\$3,450.42
Total This Period			\$2,950.42	

No Schedule C results to display.

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Credit Card Fees	Sena Magill	10/06/2019	\$0.79
Local Jurisdiction Consulting 809 Monticello Avenue Charlottesville, VA 22902	Political Consulting Services	Sena Magill	10/10/2019	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Credit Card Fees	Sena Magill	10/13/2019	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue credit card fees	Sena Magill	10/20/2019	\$18.19
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Mailer	Sena Magill	10/24/2019	\$2,563.62
Total This Period				\$3,586.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$450.00	
2. Schedule B [Over \$100]	6	\$2,950.42	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,565.42
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]		\$2,950.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,586.55	
10. Total [add lines 7, 8 and 9]			\$6,536.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,495.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,495.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,495.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,186.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,565.42		
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		\$3,565.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,751.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,536.97		
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]			\$6,536.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,214.62
20. Total Unpaid Debts [from Schedule F of this report]	\$6,375.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,399.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,565.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,964.43	
25. Total Funds Available [Add lines 21 and 24]			\$38,964.43
26. Previous Disbursements [Line 28 from last report]	\$28,212.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,536.97		
28. Total Disbursements this Election Cycle			\$34,749.81
29. Ending Balance			\$4,214.62