

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	10/09/2019	\$200.00	\$400.00
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1.Cherokee Futures 2.Field Organizer 3.Claremore, Oklahoma	10/16/2019	\$25.00	\$275.00
Malichi, Patrick 1205 Villa Ln, F Charlottesville, VA 22903	1.Custom Ink 2.Production Artist 3.Charlottesville, Virginia	10/24/2019	\$27.00	\$210.00
Poe, Brian 1195 Fox Horn Court Charlottesville, VA 22902	1.Self-employed 2.Scientist 3.Charlottesville, Virginia	10/24/2019	\$25.00	\$105.22
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	10/10/2019	\$15.00	\$202.00
Unkefer, Rachel 110 Northwood Circle Charlottesville, VA 22903	1.None 2.None 3.Charlottesville, Virginia	10/16/2019	\$250.00	\$250.00
Williams, Jennifer 4896 Jones Mill Road Crozet, VA 22932	1.self 2.Self-employed 3.Crozet, Virginia	10/01/2019	\$250.00	\$600.00
Total This Period			\$792.00	

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	10/15/2019	\$500.00	\$1,000.00
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. Printing Services 5. Actual Cost	10/16/2019	\$385.13	\$1,385.13
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. Postage 5. Actual Cost	10/17/2019	\$694.01	\$2,079.14
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. Postage 5. Actual Cost	10/24/2019	\$86.00	\$2,165.14
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. TV ads 5. Actual Cost	10/24/2019	\$1,280.00	\$3,445.14
Charlottesville Democratic Committee P.O. Box 916 Charlottesville, VA 22902	1. 2. Local party committee 3. Charlottesville, Virginia 4. Printing 5. Actual Cost	10/24/2019	\$5.27	\$3,450.41
Total This Period			\$2,950.41	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	10/01/2019	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital ad	Michael Payne	10/01/2019	\$10.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/01/2019	\$3.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/02/2019	\$3.00
NAACP Charlottesville-Albemarle Branch 703 Concord Avenue Charlottesville, VA 22903	NAACP Banquet ticket	Michael Payne	10/03/2019	\$80.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/04/2019	\$3.99
Starbucks 1601 University Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/04/2019	\$3.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Payne	10/06/2019	\$19.98
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/08/2019	\$3.25
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/09/2019	\$4.06
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	10/11/2019	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Payne	10/13/2019	\$8.50
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/14/2019	\$3.00

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	10/15/2019	\$4.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	10/16/2019	\$1.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	10/17/2019	\$3.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	10/18/2019	\$5.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/18/2019	\$3.49
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/19/2019	\$4.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Payne	10/20/2019	\$11.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook digital ad	Michael Payne	10/20/2019	\$11.11
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Campaign literature	Michael Payne	10/22/2019	\$381.60
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/22/2019	\$3.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/23/2019	\$2.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Michael Payne	10/24/2019	\$9.80
Total This Period				\$604.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	7	\$792.00	
2. Schedule B [Over \$100]	6	\$2,950.41	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$4,217.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,950.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$604.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,554.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,101.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,217.41		
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		\$4,217.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,318.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,554.90		
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]			\$3,554.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,763.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$24,057.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,217.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,274.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,274.49</b>
26. Previous Disbursements [Line 28 from last report]	\$19,955.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,554.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,510.65</b>
<b>29. Ending Balance</b>			<b>\$4,763.84</b>