

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
Cousins, Martha 1203 Jameson Ct Forest, VA 24551	1.Retired 2.Retired 3.Forest, VA	10/27/2019	\$25.00	\$260.72
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville, VA	11/01/2019	\$20.00	\$200.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville, VA	11/06/2019	\$20.00	\$220.00
Davis, Stephen 3958 Deepwoods Road Earlsville, VA 22936	1.Community Investment Collaborative 2.Nonprofit 3.Earlsville, VA	11/06/2019	\$10.00	\$110.00
DuBose, Craig 1066 Old Lynchburg Rd Charlottesville, VA 22903	1.Self-employed 2.Woodworking 3.Charlottesville, VA	10/26/2019	\$25.00	\$1,485.95
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	11/01/2019	\$500.00	\$500.00
Herrmann, John 1326 Pounding Creek Rd Charlottesville, VA 22903	1.Self Employed 2.Consultant 3.Charlottesville, VA	11/05/2019	\$10.00	\$110.00
Kennedy, Christine 470 Taylors Gap Road Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	10/29/2019	\$50.00	\$300.00
People Power Virginia 506 Southgate Drive Blacksburg, VA 24060	1. 2.PAC 3.Blacksburg, VA	10/29/2019	\$180.00	\$180.00
Tolbert, Monica PO Box 849 Dillwyn, VA 23936	1.Not employed 2.Not employed 3.Dillwyn, VA	10/30/2019	\$25.00	\$355.00
Voisinet, Roger 1907 E. Market Charlottesville, VA 22902	1.REMAX REALTY 2.Real Estate 3.Charlottesville, VA	10/29/2019	\$100.00	\$200.00
Win Virginia LLC 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	11/12/2019	\$230.52	\$12,580.52

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
Zakin, Toby 3605 Raleigh Mountain Trail Charlottesville, VA 22903	1.Not employed 2.Not employed 3.Charlottesville, VA	10/29/2019	\$25.00	\$344.50
Total This Period			\$1,220.52	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Enterprise Rent-A-Car 392 Pantops Ctr Charlottesville, VA 22911	Car Rental Deposit Return	11/08/2019	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Tim Hickey	10/27/2019	\$6.42
Hall, Chasan 2401 Arlington Blvd Charlottesville, VA 22903	Reimbursement	Tim Hickey	10/27/2019	\$300.00
Imprint.Com 14550 Beechnut St Houston, TX 77083	buttons	Tim Hickey	10/27/2019	\$70.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Tim Hickey	10/28/2019	\$310.00
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio Ads	Tim Hickey	10/29/2019	\$3,412.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Tim Hickey	10/29/2019	\$125.00
Litchford, Samantha 176 Buttercup Lane Rustburg, VA 24588	Campaign Manager	Tim Hickey	10/29/2019	\$1,754.65
Balderston, Justin Ryan 206 Oakridge Drive Thaxton, VA 24174	Canvasser	Tim Hickey	10/30/2019	\$270.50
Google Voice 1600 Amphitheatre Parkway Mountain View, CA 94043	Phone	Tim Hickey	10/30/2019	\$10.00
Hall, Chasan 2401 Arlington Blvd Charlottesville, VA 22903	Canvasser	Tim Hickey	10/30/2019	\$372.00
Rocket Signs 3070 Windward Plz Alpharetta, GA 30005	signs	Tim Hickey	10/30/2019	\$579.00
Rocket Signs 3070 Windward Plz Alpharetta, GA 30005	stakes	Tim Hickey	10/30/2019	\$122.50
Paychex, Inc. Panorama Trail S. Rochester, NY 14625	Payroll Taxes & Services	Tim Hickey	10/31/2019	\$933.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rocket Signs 3070 Windward Plz Alpharetta, GA 30005	Signs	Tim Hickey	11/01/2019	\$40.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Tim Hickey	11/03/2019	\$54.83
Enterprise Rent-A-Car 392 Pantops Ctr Charlottesville, VA 22911	Rental Car	Tim Hickey	11/04/2019	\$421.86
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Tim Hickey	11/05/2019	\$4.16
Enterprise Rent-A-Car 392 Pantops Ctr Charlottesville, VA 22911	Rental Car	Tim Hickey	11/07/2019	\$73.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Tim Hickey	11/07/2019	\$75.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Tim Hickey	11/10/2019	\$1.19
3D GroundGame LLC 1320 West Westwood Drive Adrian, MI 49222	Campaign Consulting	Tim Hickey	11/11/2019	\$3,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Tim Hickey	11/12/2019	\$4.44
Paychex, Inc. Panorama Trail S. Rochester, NY 14625	Payroll Service	Tim Hickey	11/12/2019	\$232.97
Paychex, Inc. Panorama Trail S. Rochester, NY 14625	Payroll Service	Tim Hickey	11/12/2019	\$360.80
Paychex, Inc. Panorama Trail S. Rochester, NY 14625	Payroll Taxes	Tim Hickey	11/13/2019	\$38.60
Switchboard Communications 1725 Eye St, NW Suite 900 Washington, DC 20006	Communications	Tim Hickey	11/13/2019	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Balderston, Justin Ryan 206 Oakridge Drive Thaxton, VA 24174	Canvasser	Tim Hickey	11/15/2019	\$490.50
Burrows, Aaron 4886 Dick Woods Road Charlottesville, VA 22903	Canvasser	Tim Hickey	11/15/2019	\$357.18
Hall, Chasan 2401 Arlington Blvd Charlottesville, VA 22903	Canvasser	Tim Hickey	11/15/2019	\$455.00
Litchford, Samantha 176 Buttercup Lane Rustburg, VA 24588	Campaign Manager	Tim Hickey	11/15/2019	\$2,401.10
Paychex, Inc. Panorama Trail S. Rochester, NY 14625	Payroll Taxes	Tim Hickey	11/15/2019	\$397.80
CallFire Inc 1410 2nd St, Suite 200 Santa Monica, CA 90401	Calling Service	Tim Hickey	11/19/2019	\$301.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Tim Hickey	11/25/2019	\$186.81
Total This Period				\$20,663.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$1,220.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$843.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	142		\$2,063.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.00
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]		\$20,663.41	
10. Total [add lines 7, 8 and 9]			\$20,663.41
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,219.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,063.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,263.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,483.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,663.41		
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]			\$20,663.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,819.89
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]	\$106,049.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,263.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,312.81	
25. Total Funds Available [Add lines 21 and 24]			\$108,312.81
26. Previous Disbursements [Line 28 from last report]	\$80,829.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,663.41		
28. Total Disbursements this Election Cycle			\$101,492.92
29. Ending Balance			\$6,819.89