

**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
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge rd suite 200	1. 2. Political Action Committee 3. Pittsburgh, PA	11/07/2019	\$1,000.00	\$1,000.00
Johnson, Steven 1010 Grove St. Charlottesville, VA 22903	1. University of Virginia 2. Professor 3. Charlottesville, Virginia	10/29/2019	\$150.00	\$150.00
Kariel, Elizabeth 2607 Jefferson Park Circle Charlottesville, VA 22903	1. Charlottesville Catholic School 2. Substitute Teacher 3. Charlottesville, Virginia	10/25/2019	\$100.00	\$200.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1. None 2. Retired 3. None	11/14/2019	\$50.00	\$500.00
Total This Period			\$1,300.00	

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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 Comittee P.O. Box 916 Charlottesville, VA 22902	1. 2. Political Party Committee 3. Charlottesville, Virginia 4. TV Ads 5. Actual Cost	10/28/2019	\$666.66	\$4,117.08
Total This Period			\$666.66	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	reoccurring donation should have stoped after election.	11/15/2019	\$50.00
Uva Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Credit Union Interest	10/31/2019	\$0.27
Total This Period			\$50.27

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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
Promise Land Communications 1195 River Chase Ridge Charlottesville, VA 22901	Donation to community radio station	Sena Magill	10/25/2019	\$400.00
United States Post Office 513 E Main St. Charlottesville, VA 22902	Post card stamps	Sena Magill	10/31/2019	\$3.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sena Magill	11/01/2019	\$401.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Credit card fees	Sena Magill	11/03/2019	\$15.81
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sena Magill	11/05/2019	\$400.00
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking on Election Day	Sena Magill	11/05/2019	\$3.00
Lanier Parking 200 Water St. E Charlottesville, VA 22902	Parking on Election Day	Sena Magill	11/05/2019	\$3.00
Charlottesville Democratic Comittee P.O. Box 916 Charlottesville, VA 22902	Donation Cville Dems	Sena Magill	11/08/2019	\$2,100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sena Magill	11/21/2019	\$235.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue credit card fee	Sena Magill	11/24/2019	\$0.40
Total This Period				\$3,563.20

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	\$1,300.00	
2. Schedule B [Over \$100]	1	\$666.66	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,226.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.27
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$666.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,563.20	
10. Total [add lines 7, 8 and 9]			\$4,229.86
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]		\$4,214.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,226.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,276.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,491.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,229.86		
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]			\$4,229.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,261.69
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]	\$38,964.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,276.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,241.36	
25. Total Funds Available [Add lines 21 and 24]			\$41,241.36
26. Previous Disbursements [Line 28 from last report]	\$34,749.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,229.86		
28. Total Disbursements this Election Cycle			\$38,979.67
29. Ending Balance			\$2,261.69