

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1.Cherokee Futures 2.Field Organizer 3.Claremore, Oklahoma	11/16/2019	\$25.00	\$300.00
Day, Mark 200 Garrett Street 414 Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, Virginia	10/30/2019	\$50.00	\$220.00
Fenton, Max P.O. Box 72 Ivy, VA 22945	1.self-employed 2.Wed developer 3.Ivy, Virginia	11/02/2019	\$5.00	\$305.00
Fraleigh, Kate 1716 Yorktown Drive Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	10/30/2019	\$25.00	\$190.00
Halvorson-Taylor, Martien 214 Cameron Lane Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	10/30/2019	\$100.00	\$350.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	10/29/2019	\$150.00	\$350.00
Malichi, Patrick 1205 Villa Ln, F Charlottesville, VA 22903	1.Custom Ink 2.Production Artist 3.Charlottesville, Virginia	10/30/2019	\$10.00	\$220.00
Massey, Andrea 133 Elliott Avenue Charlottesville, VA 22902	1.IRC 2.Accountant 3.Charlottesville, Virginia	10/29/2019	\$100.00	\$225.00
McAdams, Robert 2211 Williamsburg Rd Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, Virginia	10/30/2019	\$25.00	\$125.00
Munzenrider, Zachary 602 Hinton Ave Charlottesville, VA 22902	1.GDIT 2.Software developer 3.Charlottesville, Virginia	10/30/2019	\$25.00	\$175.00
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902	1.Jefferson school african american heritage center 2.Donor Relations 3.Charlottesville, Virginia	10/31/2019	\$10.00	\$255.00
Reid, Justin 2371 Cumberland Rd Farmville, VA 23901	1.Virginia Humanities 2.Program Officer 3.Charlottesville, Virginia	10/30/2019	\$200.00	\$300.00

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Singerman, David 2516 Woodland Dr Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	10/30/2019	\$50.00	\$149.00
Singh, Kristen Davis 1013 Linden Ave R Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, Virginia	10/30/2019	\$15.00	\$515.00
Slocum, Bradford 120 Harmon St B Charlottesville, VA 22901	1.Mikro Systems, Inc. 2.Materials Engineer 3.Charlottesville, Virginia	11/10/2019	\$15.00	\$217.00
Townsend, Krista 602 Hinton Ave Charlottesville, VA 22902	1.Self 2.Artist 3.Charlottesville, Virginia	10/30/2019	\$25.00	\$125.00
Williamson, Roberta 1022 Saint Clair Avenue Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, Virginia	10/30/2019	\$200.00	\$200.00
Total This Period			\$1,030.00	

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. Ad buy for TV commercial 5. Actual Cost	10/28/2019	\$666.67	\$4,117.08
Total This Period			\$666.67	

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	Facebook digital ad	Michael Payne	10/25/2019	\$15.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/25/2019	\$3.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook digital ad	Michael Payne	10/27/2019	\$25.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	10/27/2019	\$1.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/27/2019	\$2.75
Roots Natural Kitchen 1329 Main St W Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/28/2019	\$10.41
WVAI FM 394 Hillsdale Dr Charlottesville, VA 22901	Radio message	Michael Payne	10/28/2019	\$300.00
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio ad	Michael Payne	10/29/2019	\$329.00
Charlottesville TV LLC 999 2nd Street S.E. Charlottesville Charlottesville, VA 22902	TV ad	Michael Payne	10/29/2019	\$4,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/29/2019	\$25.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/29/2019	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing fee	Michael Payne	10/30/2019	\$56.09
Bodos Bagels 1418 Emmet St N Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/31/2019	\$8.68

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Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$11.11
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	10/31/2019	\$150.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	10/31/2019	\$3.49
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/01/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/01/2019	\$0.13
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/01/2019	\$0.07
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	11/01/2019	\$4.06
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/02/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/02/2019	\$150.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/02/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/02/2019	\$30.00
Shell 901 E Market St Charlottesville, VA 22902	Campaign transportation	Michael Payne	11/02/2019	\$5.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	11/03/2019	\$6.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/03/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/03/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/03/2019	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/03/2019	\$0.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/03/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/04/2019	\$19.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/04/2019	\$0.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/04/2019	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Michael Payne	11/04/2019	\$20.00

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Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	11/04/2019	\$4.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	11/04/2019	\$4.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	11/05/2019	\$0.99
Exxon 701 Cherry Avenue Charlottesville, VA 22903	Campaign transportation	Michael Payne	11/05/2019	\$11.86
Bodos Bagels 1418 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	11/07/2019	\$6.86
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	11/07/2019	\$3.99
Kroger 1159 Emmet St N Charlottesville, VA 22903	Campaign dinner	Michael Payne	11/08/2019	\$27.69
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Coffee meeting	Michael Payne	11/08/2019	\$4.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	11/10/2019	\$0.60
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/10/2019	\$3.99
Lanier Parking 200 Water St E Charlottesville, VA 22902	Transportation	Michael Payne	11/11/2019	\$4.00
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/11/2019	\$4.62
Lanier Parking 200 Water St E Charlottesville, VA 22902	Transportation	Michael Payne	11/13/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/14/2019	\$3.99
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/14/2019	\$4.06
Kroger 1159 Emmet St N Charlottesville, VA 22903	Dinner supplies	Michael Payne	11/15/2019	\$24.04
Lanier Parking 200 Water St E Charlottesville, VA 22902	Transportation	Michael Payne	11/15/2019	\$3.00
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/15/2019	\$4.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Michael Payne	11/17/2019	\$0.99
Kroger 1159 Emmet St N Charlottesville, VA 22903	Dinner supplies	Michael Payne	11/17/2019	\$29.32
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/17/2019	\$3.99
Harris Teeter 975 Emmet St N Charlottesville, VA 22905	Dinner supplies	Michael Payne	11/19/2019	\$18.72
Kardinal Hall 722 Preston Ave Charlottesville, VA 22903	Food for debate watch party	Michael Payne	11/20/2019	\$7.68
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/21/2019	\$4.90
Kroger 1159 Emmet St N Charlottesville, VA 22903	Dinner supplies	Michael Payne	11/24/2019	\$36.65
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/24/2019	\$3.99

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	Transportation	Michael Payne	11/25/2019	\$2.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Coffee for meeting	Michael Payne	11/25/2019	\$3.99
Mudhouse 213 W Main St Charlottesville, VA 22902	Coffee for meeting	Michael Payne	11/26/2019	\$5.17
Holiday Inn 1901 Emmet St N Charlottesville, VA 22901	Food for meeting	Michael Payne	11/27/2019	\$7.68
Total This Period				\$5,687.78

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902		10/31/2019	\$1,000.00	\$0.00
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		10/29/2019	\$260.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Patton, Olivia 138 Goodman Street A Charlottesville, VA 22902		11/07/2019	\$1,000.00	\$0.00
Payne, Michael 1304 Midland Street B Charlottesville, VA 22902		11/17/2019	\$260.00	\$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]	17	\$1,030.00	
2. Schedule B [Over \$100]	1	\$666.67	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$682.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$2,378.67
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]		\$666.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,687.78	
10. Total [add lines 7, 8 and 9]			\$6,354.45
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]		\$1,260.00	
13. Subtotal			\$1,260.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,260.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,763.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,378.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,260.00		
d. Subtotal: Contributions and Receipts received this period		\$3,638.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,402.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,354.45		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,260.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,614.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$788.06
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]	\$28,274.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,638.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,913.16	
25. Total Funds Available [Add lines 21 and 24]			\$31,913.16
26. Previous Disbursements [Line 28 from last report]	\$23,510.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,614.45		
28. Total Disbursements this Election Cycle			\$31,125.10
29. Ending Balance			\$788.06