

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
Bruce, Charlie 1100 Magnolia Lane Brookneal, VA 24528	1. Cherokee Futures 2. Field Organizer 3. Claremore, Oklahoma	12/16/2019	\$25.00	\$325.00
Montalbano, Nicholas 2615 University Avenue Madison, WI 53705	1. UW-Madison 2. Teaching Assistant 3. Madison, Wisconsin	11/30/2019	\$10.00	\$105.00
Montalbano, Nicholas 2615 University Avenue Madison, WI 53705	1. UW-Madison 2. Teaching Assistant 3. Madison, Wisconsin	12/30/2019	\$10.00	\$115.00
Williamson, Roberta 1022 Saint Clair Avenue Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, Virginia	11/30/2019	\$200.00	\$400.00
Williamson, Roberta 1022 Saint Clair Avenue Charlottesville, VA 22901	1. Not Employed 2. Not Employed 3. Charlottesville, Virginia	12/30/2019	\$200.00	\$600.00
Total This Period				\$445.00

No Schedule B results to display.

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
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	11/30/2019	\$4.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	12/01/2019	\$9.49
Exxon 601 Preston Ave Charlottesville, VA 22903	Campaign transportation	Michael Payne	12/01/2019	\$10.01
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/01/2019	\$3.99
Kroger 1159 Emmet St N Charlottesville, VA 22903	Potluck	Michael Payne	12/02/2019	\$35.54
United States Postal Service 2150 Wise St Charlottesville, VA 22903	Stamp	Michael Payne	12/05/2019	\$1.10
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/06/2019	\$4.06
Harris Teeter 975 Emmet St N Charlottesville, VA 22905	Campaign food	Michael Payne	12/08/2019	\$26.53
Lowe's 400 Woodbrook Dr Charlottesville, VA 22901	Repair	Michael Payne	12/08/2019	\$18.45
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/09/2019	\$3.99
Shell 901 E Market St Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/10/2019	\$10.10
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/10/2019	\$4.90
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/11/2019	\$19.42

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	12/11/2019	\$5.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/11/2019	\$4.62
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/12/2019	\$3.99
Bluehost 10 Corporate Drive Burlington, MA 01803	Campaign website hosting	Michael Payne	12/13/2019	\$172.79
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/13/2019	\$4.62
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/14/2019	\$6.00
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/15/2019	\$3.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/16/2019	\$4.62
Chipotle 953 Emmet St N Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/17/2019	\$8.35
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/17/2019	\$4.06
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/18/2019	\$4.00
Goodwill 34 Mill Creek Dr Charlottesville, VA 22902	Campaign clothes	Michael Payne	12/19/2019	\$13.00
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/19/2019	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/19/2019	\$3.99
Virginia Oil 240 Rolkin Rd A Charlottesville, VA 22911	Campaign transportation	Michael Payne	12/19/2019	\$11.47
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/20/2019	\$30.12
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/20/2019	\$3.99
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Campaign meeting	Michael Payne	12/21/2019	\$4.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	12/22/2019	\$0.99
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/22/2019	\$3.99
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/23/2019	\$4.01
Lanier Parking 200 Water St E Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/27/2019	\$1.00
Shenandoah Joe Coffee Roasters 945 Preston Ave Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/27/2019	\$4.62
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food	Michael Payne	12/29/2019	\$48.76
Milli Coffee Roasters 400 Preston Avenue #150 Charlottesville, VA 22903	Food for campaign meeting	Michael Payne	12/29/2019	\$3.99
City of Charlottesville 605 E Main St Charlottesville, VA 22902	Campaign finance filing fee	Michael Payne	12/30/2019	\$100.00

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	Campaign meeting	Michael Payne	12/30/2019	\$3.99
Shell 901 E Market St Charlottesville, VA 22902	Campaign transportation	Michael Payne	12/30/2019	\$11.70
United Parcel Service 977 Seminole Trail Charlottesville, VA 22901	UPS overnight shipping of campaign check	Michael Payne	12/30/2019	\$45.05
United Parcel Service 977 Seminole Trail Charlottesville, VA 22901	Shipping fee for campaign check	Michael Payne	12/30/2019	\$2.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Michael Payne	12/31/2019	\$8.50
Total This Period				\$683.17

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]	5	\$445.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$480.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$683.17	
10. Total [add lines 7, 8 and 9]			\$683.17
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]		\$788.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$480.00		
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		\$480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,268.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$683.17		
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]			\$683.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$584.89
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]	\$31,913.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,393.16	
25. Total Funds Available [Add lines 21 and 24]			\$32,393.16
26. Previous Disbursements [Line 28 from last report]	\$31,125.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$683.17		
28. Total Disbursements this Election Cycle			\$31,808.27
29. Ending Balance			\$584.89