

Joe Platania for Commonwealth Attorney (CC-21-00002)

Reporting Period: 04/01/2021 Through: 05/27/2021
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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
Brookeman, Hamish 113 Almere Avenue Charlottesville, VA 22902	1.SNL Financial 2.Analyst 3.Charlottesville, Virginia	05/17/2021	\$250.00	\$250.00
Brookeman, Hamish 113 Almere Avenue Charlottesville, VA 22902	1.SNL Financial 2.Analyst 3.Charlottesville, Virginia	05/26/2021	\$250.00	\$500.00
Graham, David 311 12th Street, NE Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	04/26/2021	\$200.00	\$200.00
Harris, David 1012 Canvas Back Drive Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	05/10/2021	\$250.00	\$250.00
Ivey, Jason 1895 Westview Road Charlottesville, VA 22903	1.Picture Cars 2.Teamster 3.Charlottesville, Virginia	05/24/2021	\$250.00	\$250.00
Lawrence, Francis 1729 Chesapeake Street Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	04/26/2021	\$200.00	\$200.00
March, John 6 West Broad Street Richmond, VA 23220	1.Self 2.Attorney 3.Richmond, Virginia	05/24/2021	\$200.00	\$200.00
Rekosh, Ivan 1708 Kenwood Lane Charlottesville, VA 22901	1.IPA LLC 2.Chef 3.Charlottesville, Virginia	05/10/2021	\$200.00	\$200.00
Richards, Meredith 1621 Trailridge Road Charlottesville, VA 22903	1.n/a 2.Retired 3.n/a	04/12/2021	\$250.00	\$250.00
Richards, Meredith 1621 Trailridge Road Charlottesville, VA 22903	1.n/a 2.Retired 3.n/a	05/26/2021	\$250.00	\$500.00
Stevens, Bob 501 Grove Avenue Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville, Virginia	05/26/2021	\$200.00	\$200.00
Tafti, Parisa 2324 North Vernon Street Arlington, VA 22207	1.County of Arlington 2.Commonwealth's Attorney 3.Arlington, Virginia	04/21/2021	\$1,100.00	\$1,100.00

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Williams, Page P. O. Box 2057 Charlottesville, VA 22902	1.Floria Pettit 2.Attorney 3.Charlottesville, Virginia	05/17/2021	\$200.00	\$200.00
Total This Period			\$3,800.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Lifeview Marketing 513 East Main Street 993 Charlottesville, VA 22902	Service - Testimonial Package and Mailer Design	Joe Platania	04/09/2021	\$1,000.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection fee from ActBlue	Joe Platania	04/12/2021	\$19.76
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Item - printing and mailing of Campaign Postcard	Joe Platania	04/13/2021	\$3,821.54
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - ActBlue fee for donations	Joe Platania	04/21/2021	\$45.44
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection fee for Act Blue	Joe Platania	04/26/2021	\$15.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Service - Facebook Ad purchase	Joe Platania	04/27/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Service - Payment for Facebook Ad	Joe Platania	04/29/2021	\$25.00
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Item - Payment to Bailey Printing for Yard Signs and stakes	Joe Platania	05/03/2021	\$758.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Service - Facebook Ad purchase	Joe Platania	05/03/2021	\$35.00
The Daily Progress 685 West Rio Road Charlottesville, VA 22901	Service - Digital Ad expense to the Daily Progress	Joe Platania	05/03/2021	\$1,500.00
USPS 513 East Main Street Charlottesville, VA 22902	Item - Purchase of 200 stamps from USPS	Joe Platania	05/05/2021	\$110.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection fee from Act Blue for donations	Joe Platania	05/10/2021	\$22.73
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection fee for ActBlue	Joe Platania	05/17/2021	\$7.90

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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
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Item - Printing cost for Palm Cards to Bailey Printing	Joe Platania	05/17/2021	\$289.58
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection Fee for ActBlue	Joe Platania	05/24/2021	\$21.73
Facebook 1 Hacker Way Menlo Park, CA 94025	Service - Facebook Ad buy for 5/13 to 5/23	Joe Platania	05/24/2021	\$50.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Service - Collection Fee for donations through Act Blue	Joe Platania	05/25/2021	\$5.42
Total This Period				\$7,753.06

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	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$5,125.00
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]		\$7,753.06	
10. Total [add lines 7, 8 and 9]			\$7,753.06
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]		\$8,457.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,125.00		
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		\$5,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,582.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,753.06		
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]			\$7,753.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,829.12
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]	\$27,374.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,499.24	
25. Total Funds Available [Add lines 21 and 24]			\$32,499.24
26. Previous Disbursements [Line 28 from last report]	\$18,917.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,753.06		
28. Total Disbursements this Election Cycle			\$26,670.12
29. Ending Balance			\$5,829.12