

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
Cadena, Brian 3278 Folsom St Boulder, CO 80304-2411	1.University of Colorado 2.Professor 3.Boulder CO	05/31/2019	\$50.00	\$150.00
Chapman, Peter 158 A Clinton Park San Francisco, CA 94103-2343	1.SELF 2.COACH 3.San Francisco CA	06/02/2019	\$250.00	\$450.00
Damon, Nancy 145 Ednam Dr Charlottesville, VA 22903-4629	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	06/23/2019	\$25.00	\$125.00
Doney, Scott 1085 E Water St Charlottesville, VA 22902-5596	1.University of Virginia 2.Professor 3.Charlottesville VA	05/31/2019	\$200.00	\$250.00
Dunbar, Thomas 2416 S Eads St Arlington, VA 22202-2532	1.FLUENCE ENERGY 2.ENGINEER 3.Arlington VA	06/30/2019	\$250.00	\$250.00
Greenberg, Kyle 3314 E Continental Rd West Point, NY 10996-2121	1.US Army 2.Army Officer 3.Fort Knox KY	05/31/2019	\$100.00	\$600.00
Hickey, John 5625 Upland Dr Crozet, VA 22932-3383	1.none 2.none 3.Crozet VA	06/15/2019	\$250.00	\$500.00
Holt, Stephen 325 Western Ave Albany, NY 12203-1321	1.SUNY ALBANY 2.PROFESSOR 3.Albany NY	06/30/2019	\$20.19	\$141.33
Hull, Megan 2226 Hall PI NW Washington, DC 20007-1848	1.self 2.consultant 3.Washington DC	06/09/2019	\$250.00	\$250.00
Hunter-Pirtle, Ann 211 N 14th St Lincoln, NE 68508-1616	1.STAND FOR SCHOOLS 2.EXECUTIVE DIRECTOR 3.Lincoln NE	06/02/2019	\$50.00	\$400.00
Hunter-Pirtle, Ann 211 N 14th St Lincoln, NE 68508-1616	1.STAND FOR SCHOOLS 2.EXECUTIVE DIRECTOR 3.Lincoln NE	06/30/2019	\$50.00	\$450.00
Johnson, Steven PO Box 400173 Charlottesville, VA 22904-4173	1.U. of Virginia 2.Professor 3.Charlottesville VA	06/01/2019	\$75.00	\$375.00

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Justice Forward Virginia PAC 2611 Franklin Rd Arlington, VA 22201-3945	1. 2. 3.Arlington VA	06/19/2019	\$350.00	\$350.00
Martin, David 154 Pearl St Cambridge, MA 02139-4010	1.Not Employed 2.Not Employed 3.Cambridge MA	05/31/2019	\$50.00	\$150.00
Ozier, Owen 1818 H St NW Washington, DC 20433-0001	1.World Bank 2.Economist 3.Washington DC	06/05/2019	\$25.00	\$175.00
Self, Charlotte 612 Lexington Ave Charlottesville, VA 22902-4716	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/02/2019	\$100.00	\$200.00
Singh, Kristen Davis 1013 Linden Ave Apt R Charlottesville, VA 22902-9022	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/28/2019	\$20.19	\$221.14
Trower, W Peter 1105 Highland Cir Blacksburg, VA 24060-5618	1.Not Employed 2.Not Employed 3.Blacksburg VA	06/30/2019	\$500.00	\$500.00
Worth, Alan 3901 S 27th St Unit 22 Lincoln, NE 68502-5703	1.Retired 2.Not Employed 3.Lincoln NE	06/22/2019	\$200.00	\$400.00
Total This Period			\$2,815.38	

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			
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation Refund	06/13/2019	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Calliste, Marlon 9 Tee Ln Port Jefferson Station, NY 11776-3607	Salary	Conor Emser	05/31/2019	\$1,625.00
Cville Holdings LLC 308 E Main St Charlottesville, VA 22902-5234	Print Advertising	Conor Emser	05/31/2019	\$400.00
Emser, Conor 31347 Detroit Rd Westlake, OH 44145-1751	Salary	Conor Emser	05/31/2019	\$2,500.00
Estes, Annaliese 24 Possum Ln Palmyra, VA 22963-3222	Salary	Conor Emser	05/31/2019	\$1,625.00
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Sally Hudson	05/31/2019	\$1,000.00
Grasshopper 320 Summer St Boston, MA 02210-1701	Phone	Conor Emser	05/31/2019	\$58.08
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Conor Emser	05/31/2019	\$1,180.94
McClelland, Jake 3102 N Calvert St Apt 2 Baltimore, MD 21218-4746	Salary	Sally Hudson	05/31/2019	\$1,625.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Salary	Conor Emser	05/31/2019	\$2,000.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Consulting	Conor Emser	05/31/2019	\$500.00
Teese, Ben 226 Shamrock Rd Charlottesville, VA 22903-3726	Salary	Sally Hudson	05/31/2019	\$600.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Gas	Conor Emser	06/01/2019	\$75.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/02/2019	\$49.66

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Studio IX 969 2nd St SE Charlottesville, VA 22902-6172	Rent	Conor Emser	06/02/2019	\$800.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Gas	Conor Emser	06/02/2019	\$25.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Conor Emser	06/03/2019	\$125.00
Reach Progress PBC 4316 12th St Fl 2 Long Island City, NY 11101-6804	Software	Conor Emser	06/03/2019	\$150.00
Rocket Signs 4000 Alabama Hwy NW Ste 372 Coosa, GA 30129-9800	Yard Signs	Conor Emser	06/03/2019	\$104.20
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Conor Emser	06/03/2019	\$55.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Conor Emser	06/03/2019	\$440.74
Virginia United PAC PO Box 47 Richmond, VA 23218-0047	Donation	Conor Emser	06/06/2019	\$100.00
Moore Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Direct Mail	Conor Emser	06/07/2019	\$15,870.00
United Parcel Service 977 Seminole Trl Charlottesville, VA 22901-2824	Postage	Conor Emser	06/07/2019	\$10.12
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Printing	Conor Emser	06/07/2019	\$368.39
Bodo's Bagels 505 Preston Ave Charlottesville, VA 22903-4535	Food and Beverages	Conor Emser	06/08/2019	\$69.62
CVS 1137 Emmet St N Charlottesville, VA 22903-4837	Office Supplies	Conor Emser	06/08/2019	\$85.67

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Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Office Supplies	Conor Emser	06/08/2019	\$25.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/09/2019	\$29.67
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Conor Emser	06/10/2019	\$175.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Printing	Conor Emser	06/10/2019	\$88.27
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/11/2019	\$8.52
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Staff Housing	Conor Emser	06/12/2019	\$208.87
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Donation	Conor Emser	06/13/2019	\$150.00
Jim Hingeley for Commonwealth Attorney PO Box 1735 Charlottesville, VA 22902-1735	Donation	Conor Emser	06/13/2019	\$250.00
Calliste, Marlon 9 Tee Ln Port Jefferson Station, NY 11776-3607	Salary	Conor Emser	06/14/2019	\$1,625.00
Emser, Conor 31347 Detroit Rd Westlake, OH 44145-1751	Salary	Conor Emser	06/14/2019	\$2,500.00
Estes, Annaliese 24 Possum Ln Palmyra, VA 22963-3222	Salary	Conor Emser	06/14/2019	\$1,625.00
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Conor Emser	06/14/2019	\$1,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Conor Emser	06/14/2019	\$1,177.91

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McClelland, Jake 3102 N Calvert St Apt 2 Baltimore, MD 21218-4746	Salary	Conor Emser	06/14/2019	\$1,625.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Salary	Conor Emser	06/14/2019	\$2,000.00
Teese, Ben 226 Shamrock Rd Charlottesville, VA 22903-3726	Salary	Conor Emser	06/14/2019	\$600.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/16/2019	\$19.76
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Conor Emser	06/17/2019	\$50.00
Progressive Change Campaign Committee 1629 K St NW Ste 300 Washington, DC 20006-1631	Software	Sally Hudson	06/17/2019	\$25.00
PrintSource 3315 Berkmar Dr Charlottesville, VA 22901-1794	Printing	Conor Emser	06/18/2019	\$690.82
MobilizeAmerica 87 -89 5TH Ave Ste 701 New York, NY 10003	Software	Conor Emser	06/19/2019	\$100.00
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Postage	Conor Emser	06/19/2019	\$110.00
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Salary	Conor Emser	06/20/2019	\$500.00
Target Smart Communications, LLC 1155 15th St NW Ste 750 Washington, DC 20005-2706	Voter File	Conor Emser	06/21/2019	\$1,027.08
Toskr, Inc. dba Get Thru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Software	Conor Emser	06/21/2019	\$388.00
Toskr, Inc. dba Get Thru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Software	Conor Emser	06/21/2019	\$1,630.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/23/2019	\$7.58
International Rescue Committee - Charlottesville 609 E Market St Ste 104	Donation	Conor Emser	06/23/2019	\$100.00
Calendly LLC 1315 Peachtree St NE FI 3 Atlanta, GA 30309-7515	software	Conor Emser	06/24/2019	\$96.00
PrintSource 3315 Berkmar Dr Charlottesville, VA 22901-1794	Printing	Conor Emser	06/24/2019	\$385.45
GoDaddy Operating Company, LLC 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	phone	Conor Emser	06/25/2019	\$11.66
Warchest 800 M St SE Ste 100 Washington, DC 20003	Software	Conor Emser	06/25/2019	\$405.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/27/2019	\$35.00
Calliste, Marlon 9 Tee Ln Port Jefferson Station, NY 11776-3607	Salary	Conor Emser	06/28/2019	\$1,625.00
Emser, Conor 31347 Detroit Rd Westlake, OH 44145-1751	Salary	Conor Emser	06/28/2019	\$2,500.00
Estes, Annaliese 24 Possum Ln Palmyra, VA 22963-3222	Salary	Conor Emser	06/28/2019	\$1,625.00
Gold, Jake 130 Goodman St Apt B Charlottesville, VA 22902-5720	Salary	Conor Emser	06/28/2019	\$1,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Conor Emser	06/28/2019	\$1,109.71
McClelland, Jake 3102 N Calvert St Apt 2 Baltimore, MD 21218-4746	Salary	Conor Emser	06/28/2019	\$1,625.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Naeem, Khadijah 284 Gillette Dr Franklin, TN 37069-4107	Salary	Conor Emser	06/28/2019	\$2,000.00
Teese, Ben 226 Shamrock Rd Charlottesville, VA 22903-3726	Salary	Conor Emser	06/28/2019	\$600.00
Virginia National Bank 222 E Main St Charlottesville, VA 22902-5232	Bank Fees	Sally Hudson	06/28/2019	\$14.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	credit card processing fees	Sally Hudson	06/30/2019	\$37.02
Total This Period				\$62,248.69

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		06/28/2019	\$2,400.00	\$2,400.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		06/28/2019	\$1,750.00	\$1,750.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183		06/30/2019	\$550.00	\$550.00
Total This Period				

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
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for website	12/03/2018	\$172.80
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for office supplies	01/03/2019	\$124.23
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/19/2019	\$43.43
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	01/27/2019	\$42.31
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	02/09/2019	\$40.70
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/19/2019	\$35.37
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	03/27/2019	\$34.23
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/09/2019	\$46.99
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/16/2019	\$45.54
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	payment for email hosting	04/29/2019	\$43.20
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$2,400.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Personal Loan	06/28/2019	\$1,750.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	Rent	06/30/2019	\$550.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$5,328.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$2,815.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$1,796.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$4,612.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
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]		\$62,248.69	
10. Total [add lines 7, 8 and 9]			\$62,248.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$628.80	
12. Loans received this period [from Schedule E-Part 1]		\$4,700.00	
13. Subtotal			\$5,328.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,328.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,354.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,612.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,700.00		
d. Subtotal: Contributions and Receipts received this period		\$9,462.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$62,816.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,248.69		
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]			\$62,248.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$567.56
20. Total Unpaid Debts [from Schedule F of this report]	\$5,328.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$198,989.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,462.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,451.85	
25. Total Funds Available [Add lines 21 and 24]			\$208,451.85
26. Previous Disbursements [Line 28 from last report]	\$145,635.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,248.69		
28. Total Disbursements this Election Cycle			\$207,884.29
29. Ending Balance			\$567.56