

Ray for Commonwealth's Attorney (CC-20-00408)

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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
Bander, Austen 3202 Bute Ln Richmond, VA 23221	1.Self 2.Engineer 3.Richmond, VA	04/21/2021	\$100.00	\$200.00
Carpenter, Charles 210 N Higgins Ave Suite 336 Missoula, MT 59802	1.Self 2.Attorney 3.Missoula, MT	04/10/2021	\$100.00	\$200.00
Deeker, Andrea 26 Hudson St Somerville, MA 02143	1.MA Dept of Public Health 2.Bureau Deputy Director 3.Somerville, MA	04/10/2021	\$500.00	\$500.00
Dooley, Emily 114 Riverbluff Circle Charlottesville, VA 22902	1.Nest 2.Realtor 3.Charlottesville, Virginia	05/27/2021	\$100.00	\$200.00
Driscoll, Kevin 114 David Terrace Unit A Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	04/12/2021	\$100.00	\$400.00
Driscoll, Kevin 114 David Terrace Unit A Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	05/12/2021	\$100.00	\$500.00
Fidell, Megan 901 P St Sacramento, VA 95814	1.California 2.Engineer 3.Sacramento, CA	04/30/2021	\$25.00	\$125.00
Hamilton, Jack 11 Altamont Cir Apt 32 Charlottesville, VA 22902	1.UVA 2.Professor 3.Charlottesville	04/11/2021	\$100.00	\$200.00
Hamilton, Jack 11 Altamont Cir Apt 32 Charlottesville, VA 22902	1.UVA 2.Professor 3.Charlottesville	05/11/2021	\$100.00	\$300.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville	05/23/2021	\$250.00	\$250.00
Kamensky, Josh 2821 Elm Street Los Angeles, CA 90065	1.Fifth Road Inc 2.Consultant 3.Los Angeles, CA	04/10/2021	\$100.00	\$200.00
Kamensky, Josh 2821 Elm Street Los Angeles, CA 90065	1.Fifth Road Inc 2.Consultant 3.Los Angeles, CA	05/10/2021	\$25.00	\$225.00

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Lobasz, Jennifer 738 Jacobsen Cir Newark, DE 19702	1.University of Delaware 2.Professor 3.Newark, Delaware	04/10/2021	\$100.00	\$175.00
Minturn, John 207 Todd Ave Charlottesville, VA 22903	1.Hum 2.Business Analyst 3.Charlottesville, Virginia	05/27/2021	\$100.00	\$200.00
Minturn, Richard 1504 East Market St. Charlottesville, VA 22902	1.University of Virginia 2.Planner 3.Charlottesville, Virginia	04/12/2021	\$1,000.00	\$4,000.00
Minturn, Richard 1504 East Market St. Charlottesville, VA 22902	1.University of Virginia 2.Planner 3.Charlottesville, Virginia	05/18/2021	\$1,000.00	\$5,000.00
Moore, Adam 3401 15th St N Arlington, VA 22201	1.US Securities & Exchange Commission 2.Lawyer 3.Washington, DC	04/11/2021	\$25.00	\$175.00
Moore, Adam 3401 15th St N Arlington, VA 22201	1.US Securities & Exchange Commission 2.Lawyer 3.Washington, DC	05/11/2021	\$25.00	\$200.00
Morgan, Elizabeth 50 Park Terrace East 8F New York, NY 10034	1.New York State Office of the Attorney General 2.Lawyer 3.New York, NY	04/10/2021	\$100.00	\$350.00
O'Brien, Daniel 409 Fairmont Ave Winchester, VA 22601	1.Virginia 2.Laywer 3.Winchester, VA	04/24/2021	\$1,000.00	\$1,000.00
Rand, Betseygail 216 Riverside Dr San Marcos, TX 78666	1.Texas Lutheran University 2.Professor 3.Seguin, TX	04/10/2021	\$100.00	\$200.00
Rand, Betseygail 216 Riverside Dr San Marcos, TX 78666	1.Texas Lutheran University 2.Professor 3.Seguin, TX	05/10/2021	\$25.00	\$225.00
Shin, Crystal 312 Harris Rd Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	05/18/2021	\$100.00	\$250.00
Shin, Crystal 312 Harris Rd Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	05/27/2021	\$100.00	\$350.00

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Swartz, Deja 114 David Terrace Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, Virginia	04/18/2021	\$25.00	\$200.00
Swartz, Deja 114 David Terrace Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, Virginia	05/18/2021	\$25.00	\$225.00
Total This Period			\$5,325.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Web Services	Ray Szwabowski	04/02/2021	\$11.61
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	04/12/2021	\$25.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Yard Signs	Ray Szwabowski	04/20/2021	\$556.50
Duda, Erik 1014 St Charles Ave Charlottesville, VA 22901	Videography	Ray Szwabowski	04/26/2021	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	04/26/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	04/26/2021	\$5.54
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Printing	Ray Szwabowski	04/26/2021	\$8.48
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	04/27/2021	\$25.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Suite Web Services	Ray Szwabowski	05/03/2021	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	05/17/2021	\$35.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Mailer	Ray Szwabowski	05/17/2021	\$3,176.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	05/18/2021	\$50.00
WVIR 503 E Market St Charlottesville, VA 22902	Advertising	Ray Szwabowski	05/20/2021	\$3,200.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Ray Szwabowski	05/24/2021	\$1.48
Total This Period				\$7,406.33

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]	26	\$5,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,639.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$6,964.00
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]		\$7,406.33	
10. Total [add lines 7, 8 and 9]			\$7,406.33
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]		\$10,117.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,964.00		
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		\$6,964.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,081.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,406.33		
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]			\$7,406.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,674.75
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]	\$18,873.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,964.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,837.44	
25. Total Funds Available [Add lines 21 and 24]			\$25,837.44
26. Previous Disbursements [Line 28 from last report]	\$8,756.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,406.33		
28. Total Disbursements this Election Cycle			\$16,162.69
29. Ending Balance			\$9,674.75