

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
Breeden, Thomas PO Box 99 Free Union, VA 22940	1.Not Employed 2.Not Employed 3.Free Union, VA	04/28/2021	\$250.00	\$250.00
Neff, Cynthia 3767 Pritchett Lane Charlottesville, VA 22911	1.IBM 2.retired 3.Charlottesville, VA	04/20/2021	\$500.00	\$500.00
Total This Period			\$750.00	

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
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923	1. Self 2. Consultant 3. Barboursville, VA 4. Website security software 5. Actual Cost	04/26/2021	\$1.99	\$212.26
Total This Period			\$1.99	

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
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting subscription	Sara	04/01/2021	\$22.50
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	Campaign cell phone plan	Sara	04/01/2021	\$54.90
WalMart 135 Stoneridge Dr S Ruckersville, VA 22968	Office Supplies	Sara	04/02/2021	\$71.56
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	04/04/2021	\$4.94
Letterforms Typography & Graphic Design 11811 Ivanhoe Street Wheaton, MD 20902	Graphic design - campaign logo	Sara	04/05/2021	\$650.00
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend for hours worked	Sara	04/08/2021	\$62.50
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	04/11/2021	\$10.09
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	04/18/2021	\$8.89
Democratic Party of Virginia - State Account! 919 E Main Street Suite 2050 Richmond, VA 23219	Voter database access	Sara	04/21/2021	\$961.61
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	04/25/2021	\$20.15
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Local news subscription (Cville Daily Progress)	Sara	04/27/2021	\$33.80
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	04/29/2021	\$22.50
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Local news subscription (GREENE Co. RECORD)	Sara	04/29/2021	\$39.95

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 44146 Somerville, MA 02144	Online donation service fees	Sara	05/02/2021	\$10.28
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	Campaign cell phone plan	Sara	05/02/2021	\$54.90
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend for hours worked	Sara	05/07/2021	\$137.50
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship stipend for PT hours	Sara	05/08/2021	\$465.00
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	05/09/2021	\$2.58
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	05/16/2021	\$2.97
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship stipend for PT hours	Sara	05/25/2021	\$277.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email management platform subscription	Sara	05/25/2021	\$222.75
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Local news subscription (Cville Daily Progress)	Sara	05/26/2021	\$33.80
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	05/27/2021	\$4.15
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend for hours worked	Sara	05/27/2021	\$100.00
Total This Period				\$3,274.82

No Schedule E-1 results to display.

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				
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		04/13/2021	\$352.80	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/09/2021	\$250.00
Total This Period			\$250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$1.99	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$1,621.99
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]		\$1.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,274.82	
10. Total [add lines 7, 8 and 9]			\$3,276.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$602.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$602.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$352.80	
15. Ending loan balance			\$250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,812.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,621.99		
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		\$1,621.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,434.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,276.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$352.80	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,629.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,804.82
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,690.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,621.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,312.06	
25. Total Funds Available [Add lines 21 and 24]			\$7,312.06
26. Previous Disbursements [Line 28 from last report]	\$877.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,629.61		
28. Total Disbursements this Election Cycle			\$4,507.24
29. Ending Balance			\$2,804.82