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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Platania, Joseph 1.City of Charlottesville 308 12th Street NE 2.Commonwealth's Attorney 06/06/2021 \$300.00 \$4,090.24 Charlottesville, VA 22902 3. Charlottesville, Virginia **Total This Period** \$300.00

Reporting Period: 05/28/2021 Through: 06/30/2021

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Joe Platania for Commonwealth Attorney	Reporting Period: 05/28/2021 Through: 06/30/2021
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No Schedule B results to display.	

Joe Platania for Commonwealth Attorney (CC-21-00002)	Reporting Period: 05/28/202	1 Through: 06 Page:	6/30/2021 3 of 9
No Schedule C results to display.			

Joe Platania for Commonwealth Attorney

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(CC-21-00002)			Fage.	4 01 9
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	Service - FaceBook Ad purchase	Joe Platania	05/31/2021	\$19.72
The Daily Progress 685 West Rio Road Charlottesville, VA 22901	Service - Digital Ad purchase with The Daily Progress	Joe Platania	06/06/2021	\$1,500.00
Dickerson, Herb 311 7th Street, SW Charlottesville, VA 22902	Service - \$300 payment to Herb Dickerson for running volunteer effort a Tonsler Polling Station	Joe Platania	06/08/2021	\$300.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Collection fee for Act Blue	Joseph Platania	06/12/2021	\$7.91
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Item - Mailer and postage costs for mailer	Joseph Platania	06/14/2021	\$3,821.54
The Daily Progress 685 West Rio Road Charlottesville, VA 22901	Item - ad costs to the Daily Progress	Joseph Platania	06/17/2021	\$500.00
Total This Period	•			\$6,149.17

Joe Platania for Commonwealth Attorney (CC-21-00002)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$300.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,149.17 10. Total [add lines 7, 8 and 9] \$6,149.17 **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

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

29. Ending Balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 9

\$179.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,829.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,329.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,149.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,149.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$179.95 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$32,499.24 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$32,999.24 25. Total Funds Available [Add lines 21 and 24] \$32,999.24 26. Previous Disbursements [Line 28 from last report] \$26,670.12 27. Disbursements from Current Reporting Period \$6,149.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$32,819.29