

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bonnie, Richard 630 Ivy Farm Dr Charlottesville, VA 22901	1.UVA 2.Professor 3.Charlottesville, VA	02/27/2015	\$250.00	\$250.00
Brad Sheffield for Supervisor 844 Belvedere Blvd Charlottesville, VA 22901	1. 2.Campaign Committee 3.Charlottesville, VA	03/31/2015	\$500.00	\$500.00
Buford Hitz, Mary 521 N. 1st St. Charlottesville, VA 22902	1.Self 2.Writer 3.Charlottesville, VA	03/08/2015	\$200.00	\$200.00
Fracher, Jeffrey 105 Monticello Ave #402 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	03/31/2015	\$150.00	\$150.00
Gray, William 837 Tanglewood Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	03/04/2015	\$150.00	\$150.00
Heiner, Bertie 601 Old Ballard Rd. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	03/25/2015	\$500.00	\$500.00
Hingeley, James 409 3rd St NE Charlottesville, VA 22902	1.Charlottesville Public Defender 2.Attorney 3.Charlottesville, VA	03/13/2015	\$150.00	\$150.00
Kabbash, Charles 308 E. Market St. 308 E. Market St., VA 22902	1.Kabbash 2.Developer 3.Charlottesville, VA	03/20/2015	\$500.00	\$500.00
Lee, R E 1535 Rugby Rd. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	03/31/2015	\$250.00	\$250.00
Main Street Associates 2088 Union St. Suite 1 San Francisco, CA 94123	1. 2.Consultants 3.San Francisco, CA	03/20/2015	\$200.00	\$200.00
Middleditch, Leigh 100 Ednam Place Charlottesville, VA 22902	1.McGuire Woods 2.Attorney 3.	02/24/2015	\$175.00	\$175.00
New Dominion Project PAC 206 5th St SW Suite E Charlottesville, VA 22903	1. 2.PAC 3.Charlottesville, VA	01/23/2015	\$500.00	\$500.00

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New Dominion Project PAC 206 5th St SW Suite E Charlottesville, VA 22903	1. 2.PAC 3.Charlottesville, VA	01/23/2015	\$9,500.00	\$10,000.00
O'Brien, Molly 250 W. Main St. Suite 602 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	02/17/2015	\$300.00	\$300.00
Perry, Russell 1626 St Annes Rd Charlottesville, VA 22901	1.SmithGroup 2.Architecture 3.Charlottesville, VA	03/08/2015	\$150.00	\$150.00
Pivonka, Evan 537 2tn St., NE Charlottesville, VA 22902	1.UVA 2.Professor 3.Charlottesville, VA	03/08/2015	\$500.00	\$500.00
Stewart, Tripp 843 Locust Ave Charlottesville, VA 22902	1.Greenbrier Emergency Animal Hospital 2.Veterinarian 3.Charlottesville, VA	03/08/2015	\$250.00	\$250.00
Taliaferro, Julian 1500 Grove Rd. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	01/23/2015	\$200.00	\$200.00
Townsquare Associates LLC P.O. Box 13470 Richmond, VA 23225	1. 2.Consultants 3.Charlottesville, VA	03/25/2015	\$200.00	\$200.00
Union Station Partners LLC 2088 Union St Suite 1 San Francisco, CA 94123	1. 2.Consultants 3.San Francisco, CA	03/20/2015	\$200.00	\$200.00
Vandever, Tom 916 Druid Ave Charlottesville, VA 22902	1.Independence Resource Center 2.CEO 3.Charlottesville, VA	03/12/2015	\$200.00	\$200.00
Virginia Pacific Investments 2088 Union St Suite 1 San Francisco, CA 94123	1. 2.Consultants 3.San Francisco, CA	03/20/2015	\$200.00	\$200.00
Williams, Peyton 108-B Oakhurst Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	02/26/2015	\$250.00	\$250.00
Total This Period			\$15,475.00	

No Schedule B results to display.

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
Interactive Pixel Company 106 South Street Suite 202 Charlottesville, VA 22902	Web Design	Michael Signer	02/03/2015	\$750.00
Sun Shine Super Mart 827 Cherry Ave Charlottesville, VA 22903	Gas	Michael Signer	02/10/2015	\$16.96
Charlottesville Democratic Party P.O. Box 916 Charlottesville, VA 22902	Sponsorship of Event	Michael Signer	02/24/2015	\$150.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Office Supplies	Michael Signer	02/24/2015	\$305.57
United States Postal Service 513 E Main St Charlottesville, VA 22902	Postage	Michael Signer	02/27/2015	\$1.47
Whiskey Jar 227 W Main St Charlottesville, VA 22902	Meeting	Michael Signer	02/27/2015	\$15.02
Grit Coffee 112 Main St Charlottesville, VA 22902	Meeting	Michael Signer	03/02/2015	\$2.50
Interactive Pixel Company 106 South Street Suite 202 Charlottesville, VA 22902	Web Design	Michael Signer	03/02/2015	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Online Payments	Michael Signer	03/06/2015	\$150.00
Payne Ross and Associates 206 E Jefferson St Charlottesville, VA 22902	Marketing Consulting	Michael Signer	03/16/2015	\$3,643.00
City of Charlottesville 605 E Main St # A230 Charlottesville, VA 22902	Filing Fee	Michael Signer	03/27/2015	\$280.18
Total This Period				\$6,064.70

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]	23	\$15,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$17,415.00
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]		\$6,064.70	
10. Total [add lines 7, 8 and 9]			\$6,064.70
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,415.00		
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		\$17,415.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,415.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,064.70		
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]			\$6,064.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,350.30
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,415.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,064.70		
28. Total Disbursements this Election Cycle			\$6,064.70
29. Ending Balance			\$11,350.30