

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
Boyd, Galin 726 Monticello Av. Charlottesville, VA 22902	1.Self 2.Landscape 3.	03/11/2015	\$150.00	\$150.00
Costanzo, Michael 712 Lyons Av. Charlottesville, VA 22902	1.JABA 2.Manager 3.Charlottesville	03/06/2015	\$200.00	\$200.00
Lucy, William 410 Second St., N.E. Charlottesville, VA 22902	1.Self 2.Retired 3.	02/09/2015	\$300.00	\$300.00
Lucy, William 410 Second St., N.E. Charlottesville, VA 22902	1.Self 2.Retired 3.	03/04/2015	\$500.00	\$800.00
McMartin, Elizabeth 216 Third St., N.E. Charlottesville, VA 22902	1. 2. 3.	03/08/2015	\$450.00	\$450.00
Seaman, A. F. & Linda 1606 Sawgrass Ct. Charlottesville, VA 22901	1.Self 2.Retired 3.	02/24/2015	\$150.00	\$150.00
Stevens, Jonathan 809 Monticello Av. Charlottesville, VA 22902	1.Self 2.Consultant 3.	03/11/2015	\$500.00	\$500.00
Tate, R. Grant 192 Brookwood Rd. Charlottesville, VA 22901	1.Self 2.Consultant 3.Charlottesville	02/28/2015	\$500.00	\$500.00
Van Yahres, Margaret 1700 Chesapeake St. Charlottesville, VA 22902	1.Van Yahres Associates 2.Landscape Architects 3.Charlottesville, VA	03/16/2015	\$250.00	\$250.00
Total This Period			\$3,000.00	

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
Virginia, Democratic Party of 1710 E. Franklin St. Richmond, VA 23223	VAN	Michael Costanzo	02/11/2015	\$150.00
Bank, Union First Market Po Box 940 Ruther Glen, VA 22546	Checks	Michael Costanzo	02/19/2015	\$23.00
City of Charlottesville, Treasurer PO 911 Charlottesville, VA 22902	Candidate Filing Fee	Michael Costanzo	03/03/2015	\$280.18
McMartin, Elizabeth 216 Third St., N.E. Charlottesville, VA 22902	Graphic Design	Michael Costanzo	03/10/2015	\$1,135.00
Media, Click True 18930 Bothell Everett Hwy U-203 Charlottesville, VA 98012	Web services	Michael Costanzo	03/14/2015	\$90.00
Wimer, Brian 712 Graves Street Studio B. Charlottesville, VA 22902	Film	Michael Costanzo	03/14/2015	\$260.00
Printing, T & N 205 12th St. NE Charlottesville, VA 22902	Printing	Michael Costanzo	03/16/2015	\$602.32
Postage Service, US Downtown Station Charlottesville, VA 22902	Postage	Michael Costanzo	03/18/2015	\$49.00
Blue, Act PO Box 441146 Somerville, MA 02144	Act Blue Fees	Michael Costanzo	03/31/2015	\$33.79
Total This Period				\$2,623.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,178.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,178.00
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]		\$2,623.29	
10. Total [add lines 7, 8 and 9]			\$2,623.29
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]	\$4,178.00		
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		\$4,178.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,178.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,623.29		
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]			\$2,623.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,554.71
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]	\$4,178.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,178.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,178.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,623.29		
28. Total Disbursements this Election Cycle			\$2,623.29
29. Ending Balance			\$1,554.71