

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				
Abrahamse, Dale 387 Rocky Hollow Rd Charlottesville, VA 22911-8560	1.Abrahamse & Company Builders, Inc. 2.General Contractor 3.Charlottesville VA	06/03/2015	\$500.00	\$500.00
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	1. 2.Political Action Committee 3.Hartford CT	06/23/2015	\$1,000.00	\$1,000.00
AOBA Metro Virginia PAC 1050 17th St NW Washington, DC 20036-5503	1. 2.PAC 3.Washington DC	06/11/2015	\$500.00	\$500.00
Berkmar 29 JL, Inc. PO Box 6818 Charlottesville, VA 22906-6818	1. 2.Property Developement 3.Charlottesville VA	06/12/2015	\$2,500.00	\$2,500.00
Braun, John Andrew 6374 Dockser Ter Falls Church, VA 22041-1305	1.Dynamis, Inc 2.Engineer 3.Falls Church VA	06/01/2015	\$200.00	\$200.00
C & M Lube, Inc. PO Box 6818 Charlottesville, VA 22906-6818	1. 2.Auto Engine Repair/Maintenance Shop 3.Charlottesville VA	06/12/2015	\$2,500.00	\$2,500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Lending Institution 3.Richmond VA	06/23/2015	\$900.00	\$900.00
Charlottesville Parking Center, Inc. PO Box 262 Charlottesville, VA 22902-0262	1. 2.Parking 3.Charlottesville VA	06/16/2015	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Political Action Committee 3.Alexandria VA	06/11/2015	\$250.00	\$250.00
CSX Transportation, INC 500 Water St FI 15 Jacksonville, FL 32202-4423	1. 2.Railroad 3.Jacksonville FL	06/29/2015	\$500.00	\$500.00
De Lange, Francesca 605 Lyons Ct Charlottesville, VA 22902-4311	1.Retired 2.Retired 3.Charlottesville VA	06/05/2015	\$250.00	\$250.00
DOCPAC of VA PO Box 2900 Napa, CA 94558-0900	1. 2.PAC 3.Napa CA	06/29/2015	\$500.00	\$500.00

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Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.Retired 2.Retired 3.Charlottesville VA	06/12/2015	\$500.00	\$500.00
Emmert, L. Steven Steven 3317 Hershridge Rd Virginia Beach, VA 23452-6009	1.Sykes, Bourdon, Ahern & Levy 2.Attorney 3.Virginia Beach VA	06/29/2015	\$500.00	\$500.00
Gibson, M. E. 1431 Grove Rd Charlottesville, VA 22901-3193	1.Tremblay & Smith 2.Attorney 3.Charlottesville VA	06/29/2015	\$250.00	\$250.00
Hardiman, Barrett 707 E Franklin St Richmond, VA 23219-2329	1.Luckstone Companies 2.Director of Government Affairs 3.Richmond VA	05/29/2015	\$500.00	\$500.00
HCA For Good Government 7300 Beaufont Springs Dr Ste 101 North Chesterfield, VA 23225-5551	1. 2.Healthcare Delivery Systems 3.North Chesterfield VA	06/11/2015	\$1,000.00	\$1,000.00
Hirschbiel, Paul O 1800 Eden Way Virginia Beach, VA 23454-3055	1.Envest 2.Investor 3.Virginia Beach VA	06/29/2015	\$500.00	\$500.00
Kutchai, Howard P 126 Bollingwood Rd Charlottesville, VA 22903-1706	1.retired 2.professor 3.Charlottesville VA	06/19/2015	\$1,000.00	\$1,000.00
Maritime Issues Council PO Box 3487 236 E. Plume Street Norfolk, VA 23514-3487	1. 2.Political Action Committee 3.Norfolk VA	06/04/2015	\$2,000.00	\$2,000.00
Mastracco, Vincent J PO Box 3697 Norfolk, VA 23514-3697	1.Kaufman & Canoles 2.Lawyer 3.Norfolk VA	06/04/2015	\$1,000.00	\$1,000.00
Monahan, Linda 939 Rosser Ln Charlottesville, VA 22903-1645	1.Retired 2.Retired 3.Charlottesville VA	06/29/2015	\$200.00	\$200.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Dr Woodbridge, VA 22192-2335	1. 2.Law Firm 3.Woodbridge VA	06/01/2015	\$1,000.00	\$1,000.00
Owens-Illinois, Inc. 1401 Wilson Blvd Ste 1005 Arlington, VA 22209-2326	1. 2.Glass Manufacturer 3.Arlington VA	06/29/2015	\$500.00	\$500.00

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Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	06/25/2015	\$2,000.00	\$2,000.00
Roy, Gilbert 1196 Rose Arbor Ct Charlottesville, VA 22901-1789	1.University of Virginia 2.Professor 3.Charlottesville VA	06/29/2015	\$500.00	\$500.00
SunTrust Bank PO Box 26665 Richmond, VA 23261-6665	1. 2.Bank 3.Richmond VA	06/29/2015	\$1,000.00	\$1,000.00
Transurban (USA), Inc.c/o The Vectre Corporation 707 E Main St Ste 1800	1. 2.Toll Road Manager/Operator 3.Richmond VA	06/11/2015	\$500.00	\$500.00
USAA PO Box 2941 Reston, VA 20195-0941	1. 2.Insurance Company 3.Reston VA	06/29/2015	\$250.00	\$250.00
Virginia AFL - CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Advocacy 3.Richmond VA	06/29/2015	\$1,500.00	\$1,500.00
Virginia BankPac 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	06/29/2015	\$2,500.00	\$2,500.00
Virginia Retail Federation 5101 Monument Ace Richmond, VA 23230	1. 2.Advocacy 3.Richmond VA	06/19/2015	\$1,000.00	\$1,000.00
Washington Gas Light Co PAC 6801 Industrial Rd Springfield, VA 22151-4205	1. 2.Political Action Committee 3.Washington DC	06/29/2015	\$500.00	\$500.00
Webb, J. Gregory 500 Court Sq Ste 300 Charlottesville, VA 22902-5146	1.MichieHamlett PLLC 2.Attorney 3.Charlottesville VA	05/29/2015	\$250.00	\$250.00
Wheeler, Jean 89 Langford Pl Charlottesville, VA 22903-9311	1.Retired 2.Retired 3.Charlottesville VA	06/23/2015	\$250.00	\$250.00
Total This Period			\$29,300.00	

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
Kemper Consulting, Inc 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Lobbyists 3. Norfolk VA 4. Cost of Lunch and fundraiser 5. ActualCost	06/11/2015	\$762.29	\$762.29
Total This Period			\$762.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Charlottesville PO Box 911 Charlottesville, VA 22902-0911	Refund of filing fee	06/30/2015	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smeltzer, Andrew 201 E Nelson St Apt H Lexington, VA 24450-2741	Hours worked	David Toscano	05/29/2015	\$790.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line payment service	David Toscano	06/01/2015	\$104.42
Lawson, Mary 114 Seneca Rd Richmond, VA 23226-2332	Fundraising Consulting	David Toscano	06/05/2015	\$3,500.00
Smeltzer, Andrew 201 E Nelson St Apt H Lexington, VA 24450-2741	Hours Worked	David Toscano	06/05/2015	\$900.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	06/05/2015	\$400.00
Elizabeth J McMartin 216 3rd St NE Charlottesville, VA 22902-5286	Flyer - survey - website	David Toscano	06/12/2015	\$360.00
Smeltzer, Andrew 201 E Nelson St Apt H Lexington, VA 24450-2741	Hours Worked	David Toscano	06/12/2015	\$885.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	JJ Tickets	David Toscano	06/15/2015	\$500.00
Snead, Cherie PO Box 283 Charlottesville, VA 22902-0283	Office Supplies	David Toscano	06/16/2015	\$25.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Dues	David Toscano	06/25/2015	\$50,000.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Travel Expenses	David Toscano	06/28/2015	\$60.05
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	06/28/2015	\$400.00
African American Teaching Fellows 3040 Berkmar Dr Ste A Charlottesville, VA 22901-1593	Donation	David Toscano	06/29/2015	\$500.00

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Feld, Lowell 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Ad	David Toscano	06/29/2015	\$300.00
Lawson, Mary 114 Seneca Rd Richmond, VA 23226-2332	Fundraising Consulting	David Toscano	06/29/2015	\$3,500.00
Rice, Jonathan 1144 Meriwether St Meriwether Street Charlottesville, VA 22902-5346	Computer Consulting	David Toscano	06/29/2015	\$1,249.00
Westhave Community Day 606 East Main Street Charlottesville, VA 22902-5338	Donation	David Toscano	06/29/2015	\$25.00
Total This Period				\$63,498.47

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$29,300.00	
2. Schedule B [Over \$100]	1	\$762.29	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$30,287.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$762.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,498.47	
10. Total [add lines 7, 8 and 9]			\$64,260.76
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]		\$239,066.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,287.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,640.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$269,706.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,260.76		
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]			\$64,260.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$205,445.85
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]	\$1,402,259.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,640.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,432,899.21	
25. Total Funds Available [Add lines 21 and 24]			\$1,432,899.21
26. Previous Disbursements [Line 28 from last report]	\$1,163,192.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,260.76		
28. Total Disbursements this Election Cycle			\$1,227,453.36
29. Ending Balance			\$205,445.85