

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
Dugger, Llezelle 428 2nd St., N.E. Charlottesville, VA 22902	1.Circuit Court 2.Clerk of Court 3.Charlottesville, VA	05/31/2015	\$150.00	\$150.00
Edgerton, William PO Box 1624 Charlottesville, VA 22902	1.Oak Hill Fund 2.Architect 3.Charlottesville, VA	06/02/2015	\$1,000.00	\$1,000.00
Hewitt, Richard 2551 Ivy Rd. Charlottesville, VA 22903	1.Seminole Trail Properties 2.President 3.Charlottesville, VA	05/29/2015	\$2,000.00	\$2,000.00
Johnson, Jessica 6726 Tomlinson Ter Cabin John, MD 20818	1.Newwire 2.CEO 3.Cabin John, MD	06/03/2015	\$500.00	\$500.00
Painted Word, LLC PO Box 359 Keene, VA 22946	1. 2.Art 3.Keene, VA	06/03/2015	\$500.00	\$500.00
Palmer, Lizbeth 2958 Mechem Bank Rd. Charlottesville, VA 22901	1.Self 2.Veterinarian 3.Charlottesville	06/02/2015	\$50.00	\$150.00
Virginia Society of the AIA 2501 Monument Av. Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	06/15/2015	\$250.00	\$250.00
Williamson, Roberta 731 Locust Av. Charlottesville, VA 22903	1.None 2.None 3.Charlottesville, VA	06/08/2015	\$500.00	\$500.00
Total This Period			\$4,950.00	

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
Kraft, Sherry P 410 Second St. N.E. Charlottesville, VA 22902	1. Self 2. Psychologist 3. Charlottesville 4. On-line calendar fee 5. Actual Cost	06/30/2015	\$87.00	\$112.00
Total This Period			\$87.00	

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
Kraft, Sherry P 410 Second St. N.E. Charlottesville, VA 22902	June 15, 2015 reimbursement for food from Mel's Restaurant.	Michael Costanzo	06/02/2015	\$100.00
Kroger 1904 Emmett St. Charlottesville, VA 22903	Food	Michael Costanzo	06/02/2015	\$35.73
Kroger 1904 Emmett St. Charlottesville, VA 22903	Food	Michael Costanzo	06/03/2015	\$39.22
McMartin, Elizabeth 216 Third St., N.E. Suite QA Charlottesville, VA 22902	Graphic Design	Michael Costanzo	06/03/2015	\$485.00
Mills, Tara 747 Rocky Hollow Rd. Charlottesville, VA 22911	Music performance	Michael Costanzo	06/03/2015	\$150.00
T & N Printing 205 12th St., NE Charlottesville, VA 22902	Post card printing	Michael Costanzo	06/03/2015	\$692.87
Newsplex 999 2nd St., NE Charlottesville, VA 22902	TV Ads	Michael Costanzo	06/04/2015	\$2,000.00
WVIR-TV 503 E. Market St. Charlottesville, VA 22902	TV Ads	Michael Costanzo	06/04/2015	\$2,080.00
Gage, Caleb info requested Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/06/2015	\$40.00
Goode, Laurel 1016 Sawgrass Ct. Charlottesville, VA 22901	Door hanging.	Michael Costanzo	06/06/2015	\$60.00
Hill, Murray infor requested Charlottesville, VA 22902	Door hanging	Michael Costanzo	06/06/2015	\$40.00
Jones, Derrell info requested Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/06/2015	\$40.00
Parker, Vincent info requested Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/06/2015	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pedron, Santiago 734 Lyons Av. Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/06/2015	\$40.00
Ragland, Tyreek info requested Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/06/2015	\$40.00
Epstein, Craig 1855 Kerry Rd. Charlottesville, VA 22911	Door hanging.	Michael Costanzo	06/07/2015	\$40.00
Mattern, Ben 1874 Field Rd. Charlottesville, VA 22903	Door hanging.	Michael Costanzo	06/07/2015	\$40.00
Pedron, Santiago 734 Lyons Av. Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/07/2015	\$40.00
Rylander, Peter 734 Lexington Av. Charlottesville, VA 22902	Door hanging.	Michael Costanzo	06/07/2015	\$20.00
Schuyler, Charlie 112 Robinson Wood Rd. Charlottesville, VA 22901	Door hanging.	Michael Costanzo	06/07/2015	\$40.00
Schuyler, Sam 112 Robinson Woods Rd. Charlottesville, VA 22901	Door hanging.	Michael Costanzo	06/07/2015	\$40.00
T & N Printing 205 12th St., NE Charlottesville, VA 22902	Door hanger printing	Michael Costanzo	06/09/2015	\$663.39
Averill, Ryan 1216 Augusta St. Charlottesville, VA 22903	Phone Calls	Michael Costanzo	06/12/2015	\$15.00
Gregory, Nina 1017 Grove St. Charlottesville, VA 22903	Phone Calls	Michael Costanzo	06/12/2015	\$70.00
Hughes, Christian 315 Woodlands Rd. Charlottesville, VA 22901	Phone Calls	Michael Costanzo	06/12/2015	\$88.50
Nix, Wendy 942 Prescelly Pl Charlottesville, VA 22901	Phone Calls	Michael Costanzo	06/14/2015	\$20.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Bridge Progressive Arts Initiative 209 Monticello Rd. Charlottesville, VA 22902	Donation	Michael Costanzo	06/15/2015	\$250.00
Staples 243 Ridge St. Charlottesville, VA 22903	Printer ink cartridges and paper	Michael Costanzo	06/17/2015	\$148.83
Blue, Act PO Box 441146 Somerville, MA 02144	Service charge	Michael Costanzo	06/30/2015	\$71.10
Total This Period				\$7,430.14

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$4,950.00	
2. Schedule B [Over \$100]	1	\$87.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$5,512.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$87.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,430.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,517.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,961.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,512.00		
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		\$5,512.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,473.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,517.14		
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]			\$7,517.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,956.06</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,138.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,512.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,650.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,176.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,517.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,693.94</b>
<b>29. Ending Balance</b>			<b>\$3,956.06</b>