

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ackerman, Jennifer and Karl<br>1611 E. Market St.<br>Charlottesville, VA 22902                            | 1.Self<br>2.Writers<br>3.Charlottesville, VA   | 04/16/2015    | \$300.00                 | \$300.00          |
| Benford, George<br>608 Rainier Rd.<br>Charlottesville, VA 22903   | 1.Travel by Patty Benford<br>2.Travel Agency<br>3.Charlottesville, VA  | 04/21/2015    | \$250.00                 | \$250.00          |
| Brown, David<br>1534 Rugby Av.<br>Charlottesville, VA 22903   | 1.Dept of Health Care Professionals<br>2.Director<br>3.Richmond, VA  | 05/18/2015    | \$100.00                 | \$150.00          |
| Brown, Wendy<br>1505 Dairy Rd.<br>Charlottesville, VA 22903   | 1.Self<br>2.Consultant<br>3.Charlottesville  | 04/30/2015    | \$500.00                 | \$500.00          |
| Burruss, Melvin<br>912 Evergreen Rd<br>Louisa, VA 23093   | 1.Self<br>2.Attorney<br>3.Louisa, VA   | 04/06/2015    | \$200.00                 | \$200.00          |
| Edwards, Greg<br>606 Lyons Av.<br>Charlottesville, VA 22902   | 1.Nature Conservancy<br>2.Attorney<br>3.Charlottesville, VA  | 05/14/2015    | \$250.00                 | \$250.00          |
| Emery, Kimberly<br>800 Rugby Rd.<br>Charlottesville, VA 22903   | 1.UVA<br>2.Attorney<br>3.Charlottesville, VA   | 04/25/2015    | \$200.00                 | \$200.00          |
| Fenton, Joan<br>PO Box 4226<br>Charlottesville, VA 22905  | 1.Fenton's<br>2.Business Owner<br>3.Charlottesville, VA  | 05/09/2015    | \$500.00                 | \$500.00          |
| Gilliam, George<br>210 Tenth St., NE<br>Charlottesville, VA 22902   | 1.Retired<br>2.Retired<br>3.Charlottesville, Va  | 05/09/2015    | \$200.00                 | \$200.00          |
| Horn, Jack and Nancy<br>700 Highland Av.<br>Charlottesville, VA 22903                                     | 1.Martin/Horn<br>2.Construction<br>3.Charlottesville, VA   | 04/20/2015    | \$250.00                 | \$250.00          |
| Monticello Business Alliance<br>PO Box 7156<br>Richmond, VA 23255   | 1.<br>2.Business<br>3.Richmond, VA   | 05/13/2015    | \$500.00                 | \$500.00          |
| Myer, Elizabeth<br>2000 Thomson Rd.<br>Charlottesville, VA 22903  | 1.UVA<br>2.Professor<br>3.Charlottesville, VA  | 05/09/2015    | \$125.00                 | \$125.00          |

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|---|--|---------------|--------------------------|-------------------|
| Oakland, David<br>1630 Owensvillesville Rd.<br>Charlottesville, VA 22902                                  | 1.VMDO<br>2.Architect<br>3.Charlottesville, VA   | 04/10/2015    | \$500.00                 | \$500.00          |
| Price, Richard<br>321 Parkway<br>Charlottesville, VA 22902  | 1.Self<br>2.Architect<br>3.Charlottesville, VA   | 04/18/2015    | \$125.00                 | \$125.00          |
| Sommer, Philippe<br>1843 Edgewood Lane<br>Charlottesville, VA 22903                                       | 1.UVA<br>2.Professor<br>3.Charlottesville, VA  | 04/06/2015    | \$250.00                 | \$250.00          |
| Williams, Ariana<br>705 Park St.<br>Charlottesville, VA 22902   | 1. Not Employed<br>2. Not Employed<br>3. Charlottesville, Va   | 05/11/2015    | \$200.00                 | \$200.00          |
| Wray, Catherine<br>239 E. Jerrerson St.<br>Charlottesville, VA 22902                                      | 1.Retired<br>2.Retired<br>3.Charlottesville, VA  | 04/25/2015    | \$125.00                 | \$125.00          |
| Total This Period   |  |               | \$4,575.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Dem Signs<br>5530 Fox Run Dr.<br>Corpus Christi, TX 78413                         | Buttons               | Michael Costanzo                       | 04/01/2015          | \$194.00    |
| Dem Signs<br>5530 Fox Run Dr.<br>Corpus Christi, TX 78413                         | Signs                 | Michael Costanzo                       | 04/01/2015          | \$875.00    |
| USPS<br>Seminole Trail<br>Charlottesville, VA 22906                               | Postage               | Michael Costanzo                       | 04/10/2015          | \$637.00    |
| Burley Varsity Club<br>901 Rose Hill Dr<br>Charlottesville, VA 22903              | Anniversary Reception | Michael Costanzo                       | 04/25/2015          | \$60.00     |
| Printing, T & N<br>205 12th St. NE<br>Charlottesville, VA 22902                   | Printing              | Michael Costanzo                       | 05/04/2015          | \$199.02    |
| Liferview Marketing<br>401 E. Market St.<br>Ste. #14<br>Charlottesville, VA 22902 | Video Production      | Michael Costanzo                       | 05/05/2015          | \$300.00    |
| Liferview Marketing<br>401 E. Market St.<br>Ste. #14<br>Charlottesville, VA 22902 | Video Production      | Michael Costanzo                       | 05/19/2015          | \$200.00    |
| Blue, Act<br>PO Box 441146<br>Somerville, MA 02144                                | Service charge        | Michael Costanzo                       | 05/26/2015          | \$81.05     |
| MSV<br>1180 Seminole Tr.<br>Suite 195<br>Charlottesville, VA 22905                | Mailing Services      | Michael Costanzo                       | 05/26/2015          | \$1,007.44  |
| Total This Period   |                       |  |                     | \$3,553.51  |

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| 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]                                     | 17                             | \$4,575.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 53                             | \$3,360.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>70</b>                      |               | <b>\$7,935.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,553.51    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,553.51</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>\$1,054.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,935.00 |                   |                    |
| 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               |            | \$7,935.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$8,989.71</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,553.51 |                   |                    |
| 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]                        |            |                   | \$3,553.51         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,436.20</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]                           | \$4,278.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,935.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$12,213.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$12,213.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,223.29 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,553.51 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,776.80</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$5,436.20</b>  |