

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
200 East Water Street LLC 914 East Water Street Charlottesville, VA 22902	1. 2.real estate 3.charlottesville, VA	03/11/2015	\$250.00	\$250.00
Bellamy, Wes 1002 Linden Avenue Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Educator 3.Charlottesville, VA	03/11/2015	\$230.00	\$230.00
Cooper, Ty 401 East Market St. Ste. 14 Charlottesville, VA 22902	1.Self 2.Marketing 3.Charlottesville, VA	03/11/2015	\$150.00	\$150.00
Deaton, Steve PO Box 945 Charlottesville, VA 22902	1.self 2.attorney 3.Charlottesville, VA	03/11/2015	\$150.00	\$150.00
Gleason, Christopher 1358 Allister Green Charlottesville, VA 22901	1.Price Hyundai 2.General Manager 3.Charlottesville, VA	03/09/2015	\$150.00	\$150.00
Kristin for Council 2013 511 N 1st Street #501 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	03/11/2015	\$148.44	\$148.44
Linden, Russ 336 Parkway Street Charlottesville, VA 22902	1.Self 2.Consultant 3.Charlottesville, VA	03/04/2015	\$750.00	\$750.00
Mitchell, Hosea 202 Douglas Avenue Apt. 1D Charlottesville, VA 22902	1.Varian Medical Systems 2.VP & GM 3.Charlottesville, VA	01/29/2015	\$150.00	\$150.00
Mitchell, Hosea 202 Douglas Avenue Apt. 1D Charlottesville, VA 22902	1.Varian Medical Systems 2.VP & GM 3.Charlottesville, VA	03/21/2015	\$100.00	\$250.00
Stevens, Jonathan 809 Monticello Avenue Charlottesville, VA 22902	1.SU3 Media 2.Self employed/Consultant 3.Charlottesville, VA	03/11/2015	\$500.00	\$500.00
West, Kyle 702 Sonoma Street Charlottesville, VA 22902	1.HelioSage 2.Developer 3.Charlottesville, VA	02/27/2015	\$150.00	\$150.00
Wilburn, Michael Travis 768 Ridge St. Charlottesville, VA 22902	1.Stay Charlottesville 2.Founder Stay Charlottesville 3.Charlottesville, VA	03/11/2015	\$150.00	\$150.00

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Williamson, Roberta 731 Locust Ave. Charlottesville, VA 22902	1.N/a 2.N/A Retired 3.Charlottesville, VA	03/11/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,878.44	

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
DeGuzman, Pam Baker 614 Wine Cellar Circle Charlottesville, VA 22902	1. University of Virginia 2. Professor 3. Charlottesville, VA 4. Party Supplies/Food 5. Actual Cost	03/06/2015	\$327.00	\$327.00
Total This Period			\$327.00	

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
Bowe, Tiffani 210 Reserve Blvd. 201 Charlottesville, VA 22901	Logo design	Chad Everette Thorne	01/24/2015	\$125.00
City of Charlottesville 605 East Main Street Charlottesville, VA 22902	Democratic Party Filing Fee	Chad Everette Thorne	01/26/2015	\$280.18
Out of Sight Events 2720 Blue Ridge Turnpike Rochelle, VA 22727	Website Development	Wes Bellamy	02/04/2015	\$200.00
Graphic Screenprinting Production 5512 Mitchelldale Houston, TX 77092	Yard Signs	Wes Bellamy	02/06/2015	\$450.01
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	02/10/2015	\$59.57
Footman Desktop Publishing 619 Footman Lane Cross, SC 29436	campaign buttons	Wes Bellamy	02/12/2015	\$206.10
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	02/17/2015	\$37.28
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Wes Bellamy	02/17/2015	\$31.33
Graphic Screenprinting Production 5512 Mitchelldale Houston, TX 77092	Custom Sign Banner	Wes Bellamy	02/20/2015	\$355.00
Out of Sight Events 2720 Blue Ridge Turnpike Rochelle, VA 22727	website	Wes Bellamy	02/20/2015	\$103.20
100 Black Men of Central Virginia PO Box 8226 Charlottesville, VA 22906	100 Black Men of VA Gala Tickets	Wes Bellamy	03/09/2015	\$200.00
Bashir's Taverna 507 East Main Street Charlottesville, VA 22902	Fundraiser Luncheon	Wes Bellamy	03/12/2015	\$820.00
Charlottesville Democratic Party 110 Denice Lane Charlottesville, VA 22901	Pasta Supper - Tix & Sponsorship	Wes Bellamy	03/16/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94103	eventbrite fees	Chad Everette Thorne	03/18/2015	\$74.94
Union Bank 400 East Main Street Charlottesville, VA 22902	Campaign Checks	Chad Everette Thorne	03/18/2015	\$23.00
100 Black Men of Central Virginia PO Box 8226 Charlottesville, VA 22906	100 Black Men Gala Full Page Ad	Wes Bellamy	03/20/2015	\$175.00
Charlottesville Democratic Party 110 Denice Lane Charlottesville, VA 22901	Pasta Supper Tix & Sponsorship	Chad Everette Thorne	03/23/2015	\$100.00
Out of Sight Events 2720 Blue Ridge Turnpike Rochelle, VA 22727	Website Maintenance & Development	Chad Everette Thorne	03/23/2015	\$100.00
Sal's Cafe 221 East Main Street Charlottesville, VA 22902	Emerge Virginia Dinner	Wes Bellamy	03/23/2015	\$28.31
Women Leaders of VA Not given Charlottesville, VA 22902	Women Leaders of VA event tickets	Wes Bellamy	03/23/2015	\$52.50
Customink PO Box 759439 Baltimore, MD 21275-9439	Shirts	Wes Bellamy	03/24/2015	\$324.52
Sedona Taphouse 1035 Millmont Street Charlottesville, VA 22903	Campaign Dinner	Wes Bellamy	03/24/2015	\$22.76
Liferview Marketing 401 East Market St. Ste. 14 Charlottesville, VA 22902	Postcards	Chad Everette Thorne	03/25/2015	\$200.00
Custom PO Box 759439 Baltimore, MD 21275-9439	Shirts	Wes Bellamy	03/26/2015	\$51.26
Market Street Cafe 1111 Rio Road East Charlottesville, VA 22901	Snacks for canvassing/phone banking	Wes Bellamy	03/30/2015	\$38.21
100 Black Men of Central Virginia PO Box 8226 Charlottesville, VA 22906	100 Black Men	Wes Bellamy	03/31/2015	\$200.00

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Actblue 366 Summer Street Somerville, MA 02144	actblue processing fees	Chad Everette Thorne	03/31/2015	\$130.85
Total This Period				\$4,439.02

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]	13	\$3,878.44	
2. Schedule B [Over \$100]	1	\$327.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$4,059.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	93		\$8,339.44
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]		\$327.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$4,439.02	
10. Total [add lines 7, 8 and 9]			\$4,841.02
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]	\$8,339.44		
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		\$8,339.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,339.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,841.02		
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]			\$4,841.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,498.42
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]	\$8,339.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,339.44	
25. Total Funds Available [Add lines 21 and 24]			\$8,339.44
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,841.02		
28. Total Disbursements this Election Cycle			\$4,841.02
29. Ending Balance			\$3,498.42