

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Ackerman, Jennifer and Karl 1611 E. Market St. Charlottesville, VA 22902 | 1.Self 2.Writers 3.Charlottesville, VA | 04/16/2015 | \$300.00 | \$300.00 |
| Benford, George 608 Rainier Rd. Charlottesville, VA 22903 | 1.Travel by Patty Benford 2.Travel Agency 3.Charlottesville, VA | 04/21/2015 | \$250.00 | \$250.00 |
| Brown, David 1534 Rugby Av. Charlottesville, VA 22903 | 1.Dept of Health Care Professionals 2.Director 3.Richmond, VA | 05/18/2015 | \$100.00 | \$150.00 |
| Brown, Wendy 1505 Dairy Rd. Charlottesville, VA 22903 | 1.Self 2.Consultant 3.Charlottesville | 04/30/2015 | \$500.00 | \$500.00 |
| Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093 | 1.Self 2.Attorney 3.Louisa, VA | 04/06/2015 | \$200.00 | \$200.00 |
| Edwards, Greg 606 Lyons Av. Charlottesville, VA 22902 | 1.Nature Conservancy 2.Attorney 3.Charlottesville, VA | 05/14/2015 | \$250.00 | \$250.00 |
| Emery, Kimberly 800 Rugby Rd. Charlottesville, VA 22903 | 1.UVA 2.Attorney 3.Charlottesville, VA | 04/25/2015 | \$200.00 | \$200.00 |
| Fenton, Joan PO Box 4226 Charlottesville, VA 22905 | 1.Fenton's 2.Business Owner 3.Charlottesville, VA | 05/09/2015 | \$500.00 | \$500.00 |
| Gilliam, George 210 Tenth St., NE Charlottesville, VA 22902 | 1.Retired 2.Retired 3.Charlottesville, Va | 05/09/2015 | \$200.00 | \$200.00 |
| Horn, Jack and Nancy 700 Highland Av. Charlottesville, VA 22903 | 1.Martin/Horn 2.Construction 3.Charlottesville, VA | 04/20/2015 | \$250.00 | \$250.00 |
| Monticello Business Alliance PO Box 7156 Richmond, VA 23255 | 1. 2.Business 3.Richmond, VA | 05/13/2015 | \$500.00 | \$500.00 |
| Myer, Elizabeth 2000 Thomson Rd. Charlottesville, VA 22903 | 1.UVA 2.Professor 3.Charlottesville, VA | 05/09/2015 | \$125.00 | \$125.00 |

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|---|--|---------------|--------------------------|-------------------|
| Oakland, David 1630 Owensvillesville Rd. Charlottesville, VA 22902 | 1.VMDO 2.Architect 3.Charlottesville, VA | 04/10/2015 | \$500.00 | \$500.00 |
| Price, Richard 321 Parkway Charlottesville, VA 22902 | 1.Self 2.Architect 3.Charlottesville, VA | 04/18/2015 | \$125.00 | \$125.00 |
| Sommer, Philippe 1843 Edgewood Lane Charlottesville, VA 22903 | 1.UVA 2.Professor 3.Charlottesville, VA | 04/06/2015 | \$250.00 | \$250.00 |
| Williams, Ariana 705 Park St. Charlottesville, VA 22902 | 1. Not Employed 2. Not Employed 3. Charlottesville, Va | 05/11/2015 | \$200.00 | \$200.00 |
| Wray, Catherine 239 E. Jerrerson St. Charlottesville, VA 22902 | 1.Retired 2.Retired 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 Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| Dem Signs 5530 Fox Run Dr. Corpus Christi, TX 78413 | Buttons | Michael Costanzo | 04/01/2015 | \$194.00 |
| Dem Signs 5530 Fox Run Dr. Corpus Christi, TX 78413 | Signs | Michael Costanzo | 04/01/2015 | \$875.00 |
| Kraft, Sherry P 410 Second St. N.E. Charlottesville, VA 22902 | Reimbursement for printing costs | Michael Costanzo | 04/10/2015 | \$434.99 |
| USPS Seminole Trail Charlottesville, VA 22906 | Postage | Michael Costanzo | 04/10/2015 | \$637.00 |
| Burley Varsity Club 901 Rose Hill Dr Charlottesville, VA 22903 | Anniversary Reception | Michael Costanzo | 04/25/2015 | \$60.00 |
| Printing, T & N 205 12th St. NE Charlottesville, VA 22902 | Printing | Michael Costanzo | 05/04/2015 | \$199.02 |
| Lifeview Marketing 401 E. Market St. Ste. #14 Charlottesville, VA 22902 | Video Production | Michael Costanzo | 05/05/2015 | \$300.00 |
| Lifeview Marketing 401 E. Market St. Ste. #14 Charlottesville, VA 22902 | Video Production | Michael Costanzo | 05/19/2015 | \$200.00 |
| Blue, Act PO Box 441146 Somerville, MA 02144 | Service charge | Michael Costanzo | 05/26/2015 | \$81.05 |
| MSV 1180 Seminole Tr. Suite 195 Charlottesville, VA 22905 | Mailing Services | Michael Costanzo | 05/26/2015 | \$1,007.44 |
| Total This Period | | | | \$3,988.50 |

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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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 70 | | \$7,935.00 |
| 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] | | \$3,988.50 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,988.50 |
| 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] | | \$1,054.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,989.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,988.50 | | |
| 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] | | | \$3,988.50 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,001.21 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,213.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,223.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,988.50 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,211.79 |
| 29. Ending Balance | | | \$5,001.21 |