Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 9

	,		Page:	1 of 9
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
Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901	1.Level One Partners, LLC 2.Managing Partner 3.Richmond, Virginia	05/26/2017	\$1,000.00	\$1,000.00
Hewitt, Richard 2551 Ivy Road Charlottesville, VA 22903	1.Self 2.Retired 3.Charlottesville, VA	05/05/2017	\$2,000.00	\$2,000.00
Provencio, Ignacio 601 Big Oak Road Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/03/2017	\$250.00	\$250.00
Rochester, Dudley 250 Pantops Mtn. Road #5103 Charlottesville, VA 22911	1.Self 2.Retired Physician 3.Charlottesville, VA	04/17/2017	\$200.00	\$200.00
Rodemeyer, Michael 888 Wolf Trap Road Charlottesville, VA, VA 22911	1.Self 2.Retired 3.Charlottesville, VA	05/02/2017	\$250.00	\$250.00
Rooker, Dennis 1421 Sachem Place Suite 3 Charlottesville, VA 22903	1.Self 2.Attorney 3.Charlottesville, VA	05/16/2017	\$1,000.00	\$1,000.00
Williamson, Bruce 1100 Park Street Charlottesville, VA 22901	1.Leopold and Freed 2.Attorney 3.Charlottesville, VA	05/15/2017	\$250.00	\$250.00
Total This Period			\$4,950.00	

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 04/01/2017 Through: 06/01/2017			
Liz i dillior for Supervisor (SS 10 SS 101)	Page: 2 of 9			
No Schedule B results to display.				

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue 14 Arrow Street Liz Palmer Fees 04/01/2017 \$29.64 Suite 11 Cambridge, MA 02138 Virginia National Bank PO Box 2853 Bank Fee Liz Palmer 04/01/2017 \$5.00 Charlottesville, VA 22902 Facebook 156 University Ave. Advertising Liz Palmer 04/03/2017 \$0.05 Palo Alto, CA 94301 Albemarle County Democratic Committee PO Box 5698 Filing Fees Liz Palmer 04/17/2017 \$250.00 Charlottesville, VA 22905 Staples 600 Shoppers World Court Liz Palmer \$37.68 Office Supplies 04/28/2017 Charlottesville, VA 22901 Facebook 156 University Ave. Liz Palmer 05/01/2017 \$22.00 Advertising Palo Alto, CA 94301 Virginia National Bank PO Box 2853 Fees Liz Palmer 05/01/2017 \$5.00 Charlottesville, VA 22902 **PrintSource** 3315 Berkmar Drive Liz Palmer 05/05/2017 \$39.32 Printing Charlottesville, VA 22901 ActBlue 14 Arrow Street Liz Palmer \$11.86 Fees 05/22/2017 Suite 11 Cambridge, MA 02138 ActBlue 14 Arrow Street Fees Liz Palmer 05/26/2017 \$41.48 Suite 11 Cambridge, MA 02138 ActBlue 14 Arrow Street Fees Liz Palmer 06/01/2017 \$3.95 Suite 11 Cambridge, MA 02138 Facebook 156 University Ave. Liz Palmer 06/01/2017 Advertising \$23.30 Palo Alto, CA 94301 **Total This Period** \$469.28

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 9 No Schedule F results to display.

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			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$5,650.00
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]		\$469.28	
10. Total [add lines 7, 8 and 9]			\$469.28
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

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,979.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,650.00		
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		\$5,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,629.37
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$469.28		
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]			\$469.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,160.09
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		\$3,444.57	
22. Previous Receipts [Line 24 from last report]	\$7,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,294.57
26. Previous Disbursements [Line 28 from last report]	\$1,665.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$469.28		
28. Total Disbursements this Election Cycle			\$2,134.48
29. Ending Balance			\$14,160.09