

Stewart for Fluvanna Schools
(CC-17-00537)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 1 of 10

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
Moss, Marvin 14054 James Madison Hwy palmyra, VA 22963	1.US Senator Sarbanes (Retired) 2.Retired, - former Chief of Staff - US Sen Sarbanes 3.Washington DC	08/01/2017	\$500.00	\$500.00
Sadler, Carl 70 Sylvan Dr Stewarts Draft, VA 24477	1.Transportation Insuance Consultants 2.Insurace consulting, president 3.Virginia	08/31/2017	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

Stewart for Fluvanna Schools (CC-17-00537)

Reporting Period: 07/01/2017 Through: 08/31/2017
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
University of Virginia Community Credit Union 3300 Berkmar Charlottesville, VA 22901	check purchase	Shirley Stewart	07/06/2017	\$5.00
Virginia Dept of Elections 1100 Bank St Richmond, VA 23219	registration fee	Shirley Stewart	07/10/2017	\$33.00
Stripe 185 Berry St #550 San Francisco, CA 94107	Stripe fee	Shirley Stewart	07/12/2017	\$0.89
Stripe 185 Berry St #550 San Francisco, CA 94107	Stripe fee for donation	Shirley Stewart	07/17/2017	\$6.20
Fluvanna County, Parks and Rec 132 Main st palmyra, VA 22963	fee for displace at county fair	Shirley Stewart	07/18/2017	\$35.00
Stripe 185 Berry St #550 San Francisco, CA 94107	fee for internet donation provider	Shirley Stewart	07/19/2017	\$3.25
Stripe 185 Berry St #550 San Francisco, CA 94107	fee for stripe internet payments	Shirley Stewart	07/20/2017	\$6.20
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	website services	Shirley Stewart	07/23/2017	\$16.00
Stripe 185 Berry St #550 San Francisco, CA 94107	fee for stripe internet donation	Shirley Stewart	07/26/2017	\$6.20
US Postal Service 13683 James Madison hwy palmyra, VA 22963	postage stamps	Shirley Stewart	07/26/2017	\$31.36
Stripe 185 Berry St #550 San Francisco, CA 94107	Stripe fee payment	Shirley Stewart	07/28/2017	\$3.25
Stripe 185 Berry St #550 San Francisco, CA 94107	fee for internet donation service	Shirley Stewart	08/04/2017	\$1.78
Stripe 185 Berry St #550 San Francisco, CA 94107	fee for internet donation service	Shirley Stewart	08/04/2017	\$6.20

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Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry St #550 San Francisco, CA 94107	Stripe fee for funds	Shirley Stewart	08/15/2017	\$3.25
Sir Speedy 750 Harris St suite 208 Charlottesville, VA 22903	Stickers	Shirley Stewart	08/18/2017	\$116.88
Super Cheap Signs 9200 Waterford Centre Blvd Suite 100 Austin, TX 78758	Yard Signs	Shirley Stewart	08/22/2017	\$751.22
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	squarespace monthly fee	Shirley Stewart	08/23/2017	\$16.00
Harris, Sharon 9 Pineknoll Circle Palmyra, VA 22963	Stripe donation fee	Shirley Stewart	08/29/2017	\$3.25
Total This Period				\$1,044.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$980.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	20		\$1,830.01
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]		\$100.00	
9. Schedule D [Expenditures]		\$1,044.93	
10. Total [add lines 7, 8 and 9]			\$1,144.93
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]		\$155.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,830.01		
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		\$1,830.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,985.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,144.93		
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]			\$1,144.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$840.91
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]	\$218.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,830.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,048.69	
25. Total Funds Available [Add lines 21 and 24]			\$2,048.69
26. Previous Disbursements [Line 28 from last report]	\$62.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,144.93		
28. Total Disbursements this Election Cycle			\$1,207.78
29. Ending Balance			\$840.91