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 |
|---|---|------------------|-----------------------------|----------------------|
| Beard, Robert 845 Leigh Drive Charlottesville, VA 22901 | 1.Retired 2.Retired 3.Retired | 07/31/2017 | \$1,000.00 | \$1,000.00 |
| Bender, Susan 3129 Old Lynchburg Road North Garden, VA 22959 | 1.Retired 2.Retired 3.Charlottesville, VA | 07/31/2017 | \$500.00 | \$500.00 |
| Fenton, Joan PO Box 4226 Charlottesville, VA 22905 | 1.Self-Employed 2.Retail Store Owner 3.Charlottesville, VA | 08/29/2017 | \$500.00 | \$500.00 |
| Fisher, Gerry 1318 Allister Green Charlottesville, VA 22901 | 1.Retired 2.Retired 3.Retired | 08/06/2017 | \$500.00 | \$500.00 |
| Gilges, Robert 6225 Sugar Hollow Road Crozet, VA 22932 | 1.Retired 2.Retired 3.Retired | 08/26/2017 | \$200.00 | \$200.00 |
| Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901 | 1.Level One Partners, LLC 2.Managing Partner 3.Richmond, Virginia | 07/29/2017 | \$1,500.00 | \$2,500.00 |
| Lepold, Bonnie 3540 Devon Pines Keswick, VA 22947 | 1.Lepold & Freed PLLC 2.Attorney 3.Charlottesville, VA | 08/28/2017 | \$250.00 | \$250.00 |
| Love, William PO Box 4870 Charlottesville, VA 22905 | 1.Retired 2.Retired 3.Retired | 07/18/2017 | \$200.00 | \$400.00 |
| Olivier, Wren 4632 Green Ck Road Schulyer, VA 22969 | 1.Self-employed 2.Farmer 3.Schulyer, VA | 08/14/2017 | \$100.00 | \$200.00 |
| Phinney, Lucia 6152 Plank Road Batesville, VA 22924 | 1.University of Virginia 2.Lecturer, Architect 3.Charlottesville | 08/25/2017 | \$1,000.00 | \$1,000.00 |
| Rogers, Sally PO Box 311 Greenwood, VA 22943 | 1.Not employed 2.Not employed 3.Not employed | 08/08/2017 | \$1,000.00 | \$1,000.00 |
| Rooker, Dennis 1421 Sachem Place Suite 3 Charlottesville, VA 22903 | 1.Self 2.Attorney 3.Charlottesville, VA | 08/18/2017 | \$500.00 | \$1,500.00 |

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Simmons, Ida 1.Self-employed 2.Real Estate Manager \$200.00 \$200.00 PO Box 141 08/12/2017 Esmont, VA 22937 3.Esmont. VA Snook, Helen 1.Not employed PO Box 2486 2.Not employed 08/28/2017 \$250.00 \$250.00 Charlottesville, VA 22902 3.Not employed Thomas, David 1.Not employed 1470 Cedarwood Ct 2.Not employed 08/28/2017 \$250.00 \$250.00 Charlottesville, VA 22903 3.Not employed Van Roijen, Amie 1.Retired PO Box 7544 2.Retired 08/29/2017 \$200.00 \$200.00 Charlottesville, VA 22906 3.Retired Van Roijen, David 1.Self-employed PO Box 7544 2.Farmer 08/28/2017 \$250.00 \$250.00 Charlottesville, VA 22906 3. Charlottesville, Virginia Wilcox, Harvey 1.Retired 491 Ednam Circle 2.Retired 08/24/2017 \$200.00 \$200.00 Charlottesville, VA 22903 3.Retired Williamson, Bruce 1.Leopold and Freed \$500.00 1100 Park Street 2.Attorney 08/28/2017 \$250.00 Charlottesville, VA 22901 3. Charlottesville, VA Total This Period \$8,850.00

| Liz Palmer for Supervisor (CC-13-00197) | Reporting Period: 07/01/2017 Through: 08/31/2017 | | |
|---|--|--|--|
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| | | | |
| No Schedule B results to display. | | | |

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 10 No Schedule C results to display.

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| - | • | | Page: | 5 01 10 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Virginia National Bank PO Box 2853 Charlottesville, VA 22902 | Bank Fees | Liz Palmer | 07/01/2017 | \$5.00 |
| PrintSource 3315 Berkmar Drive Charlottesville, VA 22901 | Printing | Liz Palmer | 07/18/2017 | \$138.59 |
| ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138 | ActBlue Fees | Liz Palmer | 07/31/2017 | \$68.14 |
| Virginia National Bank PO Box 2853 Charlottesville, VA 22902 | Bank Fees | Liz Palmer | 08/01/2017 | \$5.00 |
| Albemarle County 1600 Fifth Street Charlottesville, VA 22902 | District Maps | Liz Palmer | 08/22/2017 | \$5.00 |
| T&N Printing 205 12th St NE Charlottesville, VA 22902 | Printing | Liz Palmer | 08/25/2017 | \$519.13 |
| Lanier Parking 504 E. Market Charlottesville, VA 22902 | Parking Fees | Liz Palmer | 08/29/2017 | \$2.50 |
| ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138 | ActBlue Fees | Liz Palmer | 08/31/2017 | \$101.72 |
| Total This Period | | - | | \$845.08 |

| Liz Palmer for Supervisor (CC-13-00197) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 10 | | | |
|---|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Liz Palmer for Supervisor (CC-13-00197) | Reporting Period: 07/01/2017 Through: Page: | 08/31/2017 7 of 10 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$8,850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$400.00 3 4. Un-itemized In-Kind Contributions [\$100 or less] \$131.97 28 5. Total \$9,381.97 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$131.97 9. Schedule D [Expenditures] \$845.08 10. Total [add lines 7, 8 and 9] \$977.05 **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

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|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$13,070.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,381.97 | | |
| 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 | | \$9,381.97 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,452.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$977.05 | | |
| 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] | | | \$977.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,475.01 |
| 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] | \$13,300.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,381.97 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,681.97 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,126.54 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,674.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$977.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,651.53 |
| 29. Ending Balance | | | \$21,475.01 |