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
WinVA unknown Herndon, VA 00000	1. 2.PAC 3.Herndon,VA	07/18/2017	$1,000.00	$3,372.03
Total This Period			$1,000.00	

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
WinVA unknown Herndon, VA 00000	1. 2. PAC 3. Herndon,VA 4. WinVA Summitt 5. Fair Market Value	07/16/2017	$872.03	$2,372.03
Total This Period			$872.03	

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
Dairy Queen 2113 Confederate Blvd Appomattox, VA 24522	food-dinner	Tracy Carver	07/01/2017	$20.01
Browns Lock and Safe Market Street Charlottesville, VA 22901	house key for manager	Tracy Carver	07/04/2017	$5.50
Democracy Vineyards 585 Mountain Cove Rd Lovingston, VA 22949	campaign fee for something	Tracy Carver	07/04/2017	$5.00
Hickory Mountain Rt 29 Lynchburg, VA 24502	gas and coffee	Tracy Carver	07/04/2017	$17.00
Joy Food Store High Street Charlottesville, VA 22901	gas	Tracy Carver	07/04/2017	$42.47
Walmart 505 Oakville Rd Appomattox, VA 24522	coffees	Tracy Carver	07/04/2017	$7.73
Kroger Fuel Rt 460 Appomattox, VA 24522	gas	Tracy Carver	07/06/2017	$31.52
1 and 1 123 Unknown Online, PA 00000	website	Tracy Carver	07/07/2017	$5.97
WinVA unknown Herndon, VA 00000	WinVA repayment for loan	Tracy Carver	07/13/2017	$1,500.00
Exxon Mobil Rt 250/240 Crozet, VA 22932	gas	Tracy Carver	07/14/2017	$43.28
Dunkin Donuts main street Reston, VA 20190	Coffee	Tracy Carver	07/18/2017	$3.58
Nation Builder unknown Online, CA 00000	website	Tracy Carver	07/18/2017	$29.00
Organize Virginia 231 Ponderosa Dr Ringgold, VA 24586	campaign manager	Tracy Carver	07/21/2017	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nelson County Democratic Committee 2705 Greenfield Rd Afton, VA 22920	Nelson County Democratic Party Fundraiser	Tracy Carver	07/24/2017	$60.00
Cookout 2629 Wards Rd Lynchburg, VA 24502	food	Tracy Carver	07/25/2017	$11.02
La Carreta 69 Barricks Ln Rustburg, VA 24588	campaign meeting-support	Tracy Carver	07/25/2017	$44.56
Sheetz 3927 Wards Rd Lynchburg, VA 24502	gas	Tracy Carver	07/25/2017	$41.67
Exxon Mobil Rt 250/240 Crozet, VA 22932	gas	Tracy Carver	08/01/2017	$30.00
Milan Emmett St Charlottesville, VA 22901	food-campaign support	Tracy Carver	08/01/2017	$42.00
Safe Street USA 5305 Raynor Rd Garner, NC 27529	ADT security system	Tracy Carver	08/02/2017	$99.00
Safe Street USA 5305 Raynor Rd Garner, NC 27529	ADT	Tracy Carver	08/04/2017	$88.38
Lovingston Cafe 165 Front St Lovingston, VA 22949	campaign dinner	Tracy Carver	08/06/2017	$54.36
Shell 44 Callohill Dr Lovingston, VA 22949	gas	Tracy Carver	08/06/2017	$42.20
1 and 1 123 Unknown Online, PA 00000	website	Tracy Carver	08/07/2017	$5.97
Fas Mart 16257 N James Madison Hwy Dillwyn, VA 23936	food	Tracy Carver	08/10/2017	$15.68
Fas Mart 16257 N James Madison Hwy Dillwyn, VA 23936	gas	Tracy Carver	08/10/2017	$36.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advance Auto Parts Shoppers World Charlottesville, VA 22901	campaign car parts-serpentine belt	Tracy Carver	08/11/2017	$21.39
Skyline CLeaners Barracks Rd North Charlottesville, VA 22901	dry cleaning	Tracy Carver	08/11/2017	$12.60
Cville Coffee 1311 Harris St Charlottesville, VA 22903	coffee/food Meeting with T Perriello	Tracy Carver	08/15/2017	$20.73
Lindt Chocolate Barracks Rd Shopping Ctr Charlottesville, VA 22903	Nelson County Dem Party thank you gift	Tracy Carver	08/15/2017	$40.49
Vito's 8181 Thomas Nelson Hwy Lovingston, VA 22949	food/ meeting with Adam Slate	Tracy Carver	08/15/2017	$37.88
Nation Builder unknown Online, CA 00000	website	Tracy Carver	08/16/2017	$29.00
Exxon Mobil Rt 250/240 Crozet, VA 22932	gas	Tracy Carver	08/17/2017	$39.32
Meineke 1906 Emmet Street Charlottesville, VA 22901	campaign car inspection	Tracy Carver	08/17/2017	$16.00
Harris Teeter 545 Radford Ln Charlottesville, VA 22901	motrin	Tracy Carver	08/20/2017	$17.99
Total This Period				$3,017.47

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carver, Tracy PO Box 7000 Charlottesville, VA 22906		08/31/2017	$100.00	$100.00
Nisos, Elizabeth PO Box 7000 Charlottesville, VA 22906		08/30/2017	$200.00	$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carver, Tracy PO Box 7000 Charlottesville, VA 22906		08/31/2017	$100.00
Nisos, Elizabeth PO Box 7000 Charlottesville, VA 22906		08/30/2017	$200.00
Total This Period			$300.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$1,000.00	
2. Schedule B [Over $100]	1	$872.03	
3. Un-itemized Cash Contributions [$100 or less]	5	$140.22	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$2,012.25**
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]		$872.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,017.47	
10. Total [add lines 7, 8 and 9]			**$3,889.50**
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]		$300.00	
13. Subtotal			**$300.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$300.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,645.79**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,012.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$300.00		
d. Subtotal: Contributions and Receipts received this period		$2,312.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,958.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,889.50		
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]			$3,889.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$68.54**
20. Total Unpaid Debts [from Schedule F of this report]	$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$5,505.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,312.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,817.25	
25. Total Funds Available [Add lines 21 and 24]			**$7,817.25**
26. Previous Disbursements [Line 28 from last report]	$3,859.21		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,889.50		
28. Total Disbursements this Election Cycle			**$7,748.71**
29. Ending Balance			**$68.54**