

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albemarle County Democratic Committee 208 Bennington Road Charlottesville, VA 22901	1. 2.County political party committee 3.Charlottesville, VA	09/30/2017	\$2,500.00	\$2,500.00
Drysdale, Douglas 425 White Gables Lane Apt #301 Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	09/20/2017	\$125.00	\$125.00
Friends of Jane Dittmar PO Box 974 Charlottesville, VA 22902	1. 2.Campaign Committee 3.Charlottesville, VA	09/12/2017	\$500.00	\$500.00
Grisham, John PO Box 4200 Tupelo, MS 38803	1.Self-employed 2.Author 3.North Garden, VA	09/30/2017	\$7,500.00	\$7,500.00
Hadden, Elaine 425 White Gables Lane #301 Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	09/20/2017	\$125.00	\$125.00
Hudson, Fred PO Box 84 Free Union, VA 22940	1.Retired 2.Retired 3.Free Union	09/05/2017	\$250.00	\$250.00
Leaman, George 1495 Pinedale Road Charlottesville, VA 22901	1.Philosophy Documentation Center 2.Publisher 3.Charlottesville, VA	09/20/2017	\$500.00	\$500.00
Schaeffer, Suzanne R. 620 Big Oak Road Charlottesville, VA 22903	1.Dentons 2.Attorney 3.Charlottesville	09/26/2017	\$200.00	\$200.00
Soulsby, Betsey 555 Milford Road Earlsville, VA 22936	1.Charlottesville Dental Health Partners 2.Dental Hygienist 3.Charlottesville, VA	09/30/2017	\$100.00	\$200.00
Total This Period			\$11,800.00	

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
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1. Toddsbury of Ivy 2. Store Owner 3. Ivy, VA 4. Food for event 5. Actual Cost	09/17/2017	\$500.30	\$500.30
Total This Period			\$500.30	

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
T&N Printing 205 12th St NE Charlottesville, VA 22902	Printing	Liz Palmer	09/01/2017	\$552.83
Lowes Home Improvement 400 Woodbrook Dr. Charlottesville, VA 22901	Supplies	Liz Palmer	09/05/2017	\$73.06
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Printing	Liz Palmer	09/15/2017	\$241.79
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	Radio Ads	Liz Palmer	09/21/2017	\$6,010.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Service Fees	Liz Palmer	09/30/2017	\$64.26
Total This Period				\$6,941.94

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]	9	\$11,800.00	
2. Schedule B [Over \$100]	1	\$500.30	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$13,600.30
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]		\$500.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,941.94	
10. Total [add lines 7, 8 and 9]			\$7,442.24
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]		\$21,475.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,600.30		
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		\$13,600.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,075.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,442.24		
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]			\$7,442.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,633.07
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]	\$22,681.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,600.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,282.27	
25. Total Funds Available [Add lines 21 and 24]			\$39,726.84
26. Previous Disbursements [Line 28 from last report]	\$4,651.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,442.24		
28. Total Disbursements this Election Cycle			\$12,093.77
29. Ending Balance			\$27,633.07