

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
Agelasto, Peter A. P. O. Box 129 Nellysford, VA 22958	1.Rockfish Valley Foundation 2.Director 3.Nellysford, VA	09/28/2017	\$100.00	\$200.00
Derdeyn, Marie J 6 The Hollow Lane Lovingston, VA 22949	1.n/a 2.unemployed 3.n/a	09/17/2017	\$250.00	\$250.00
Dorman, Nancy 134 Crystal Lane Faber Faber, VA 22938	1.n/a 2.not employed 3.n/a	09/17/2017	\$100.00	\$200.00
Greenberg, Heywood 377 Cabell Mountain Lane Arrington, VA 22922	1.n/a 2.retired 3.n/a	09/01/2017	\$250.00	\$750.00
Hackey, Kathy A 11 Laurel Court Nellysford, VA 22958	1.n/a 2.unemployed 3.n/a	09/17/2017	\$200.00	\$200.00
Heard, William Clifton 95 Rosewood Drive Nellysford, VA 22958	1.n/a 2.retired 3.n/a	09/24/2017	\$150.00	\$150.00
Joiner, Ulrike A 150 Hidden Springs Lane Nellysford, VA 22958	1.n/a 2.retired 3.n/a	09/21/2017	\$200.00	\$200.00
Lazerton, Susan 14 Crystal Lane Faber, VA 22938	1.n/a 2.not employed 3.n/a	09/22/2017	\$50.00	\$150.00
Nelson County Democratic Committee 2705 Greenfield Rd. Afton, VA 22920	1. 2.Party Committee 3.Afton, VA	09/14/2017	\$1,000.00	\$1,600.00
Plitt, James R. 123 Wood House Lane Nellysford, VA 22958	1.self 2.consultant 3.Nellysford, VA	09/18/2017	\$500.00	\$500.00
Weigel, Dale R. 150 Hidden Springs Lane Nellysford, VA 22958	1.n/a 2.unemployed 3.n/a	09/22/2017	\$300.00	\$300.00
Total This Period			\$3,100.00	

No Schedule B results to display.

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
Act Blue P. O. Box 441146 Somerville, MA 02144	On Line Donation Service Charge	Ernie Reed	09/01/2017	\$3.95
Banners on the Cheap 11525A Stonehollow Dr. Suite 100 Auston, TX 78758	banners	Ernie Reed	09/11/2017	\$126.42
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Mailing supplies	Ernie Reed	09/11/2017	\$57.88
USPS 513 E. Main St Charlottesville, VA 22902	reimbursement: postage	Ernie Reed	09/14/2017	\$491.93
Act Blue P. O. Box 441146 Somerville, MA 02144	online donation processing	Ernie Reed	09/17/2017	\$1.98
News and Advance 101 Wyndale Drive Lynchburg, VA 24501	Advertising	Ernie Reed	09/21/2017	\$287.01
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226	reimbursement: Copier Toner	Ernie Reed	09/25/2017	\$215.81
Signs on the Cheap 11525A Stonehollow Drive 100 Austin, TX 78758	reimbursement: yard signs	Ernie Reed	09/27/2017	\$188.70
Act Blue P. O. Box 441146 Somerville, MA 02144	web donation processing fee	Ernie Reed	09/28/2017	\$3.95
Sir Speedy 750 Harris Street Apt. 208 Charlottesville, VA 22903	printing, direct mailing	Ernie Reed	09/28/2017	\$563.30
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Ernie Reed	09/30/2017	\$130.65
Total This Period				\$2,071.58

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]	11	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,145.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,245.26
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]		\$2,071.58	
10. Total [add lines 7, 8 and 9]			\$2,071.58
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]		\$4,996.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,245.26		
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		\$4,245.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,241.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,071.58		
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]			\$2,071.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,169.83
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]	\$7,340.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,245.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,585.41	
25. Total Funds Available [Add lines 21 and 24]			\$11,585.41
26. Previous Disbursements [Line 28 from last report]	\$2,344.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,071.58		
28. Total Disbursements this Election Cycle			\$4,415.58
29. Ending Balance			\$7,169.83