

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
A PACE 1924 Arlington Blvd. Suite 222 Charlottesville, VA 22903	1. 2. Albemarle County Education Political Action Commit 3. Charlottesville, VA	10/18/2017	\$175.00	\$175.00
Bender, Susan 3129 Old Lynchburg Road North Garden, VA 22959	1. Retired 2. Retired 3. Charlottesville, VA	10/09/2017	\$100.00	\$600.00
Chafin, Jerry Lee PO Box 211 Keswick, VA 22947	1. Retired 2. Retired 3. Keswick, VA	10/17/2017	\$500.00	\$500.00
Edgerton, Bill PO Box 1625 Charlottesville, VA 22902	1. Oak Hill Fund 2. Architect 3. Charlottesville, VA	10/09/2017	\$750.00	\$750.00
Harvey, Will 2721 Timberlake Road Charlottesville, VA 22901	1. Retired 2. Retired 3. Charlottesville, Virginia	10/12/2017	\$150.00	\$150.00
Leaman, George 1495 Pinedale Road Charlottesville, VA 22901	1. Philosophy Documentation Center 2. Publisher 3. Charlottesville, VA	10/23/2017	\$250.00	\$750.00
Lewis, Hunter PO Box 457 Edinburgh, VA 22824	1. Retired 2. Retired 3. Edinburgh, Virginia	10/16/2017	\$2,000.00	\$2,000.00
Lynn for Virginia PO Box 1294 Crozet, VA 22932	1. 2. Election Committee for Political Candidate 3. Crozet, VA	10/16/2017	\$697.34	\$697.34
Moje, Carl 1615 Far Hills Road Charlottesville, VA 22901	1. Retired 2. Retired 3. Retired	10/02/2017	\$150.00	\$150.00
Monticello Business Alliance PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA	10/25/2017	\$1,000.00	\$1,000.00
Murray, Lonnie 5643 Sugar Ridge Road Crozet, VA 22932	1. UVA Medical Center 2. Computer Programmer 3. Charlottesville, VA	10/13/2017	\$250.00	\$250.00
Reed, Leslie 3450 Blandemar Drive Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville, VA	10/23/2017	\$150.00	\$225.00

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Scheman-Moje, Tina 1615 Far Hills Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Reitred	10/01/2017	\$750.00	\$750.00
Shaker, Peggy 1894 Stillhouse Creek Road Afton, VA 22920	1.Not employed 2.Not employed 3.Not employed	10/14/2017	\$250.00	\$250.00
Simmons, Ida PO Box 141 Esmont, VA 22937	1.Self-employed 2.Real Estate Manager 3.Esmont, VA	10/01/2017	\$50.00	\$250.00
Total This Period			\$7,222.34	

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
Monticello Media 1150 Pepsi PI Suite 300 Charlottesville, VA 22901	Radio Ads	Liz Palmer	10/10/2017	\$2,221.30
Lifeview Marketing LLC 401 E. Market Street Suite 14 Charlottesville, VA 22902	Video Services	Liz Palmer	10/12/2017	\$1,133.00
Lowes Home Improvement 400 Woodbrook Dr. Charlottesville, VA 22901	Supplies	Liz Palmer	10/13/2017	\$42.35
Chadderdon Lestingi 901 N. Washington Street Suite 320 Alexandria, VA 22314	Mailing Services	Liz Palmer	10/16/2017	\$5,275.00
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Sign	Liz Palmer	10/16/2017	\$154.79
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fees	Liz Palmer	10/17/2017	\$30.00
Kroger 1159 Emmett Street Charlottesville, VA 22902	Supplies	Liz Palmer	10/19/2017	\$19.60
Chadderdon Lestingi 901 N. Washington Street Suite 320 Alexandria, VA 22314	Mailing services	Liz Palmer	10/20/2017	\$5,411.41
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing Fees	Liz Palmer	10/21/2017	\$75.08
Blue Ridge Group 206 E Jefferson St. Charlottesville, VA 22902	Advertising Services	Liz Palmer	10/21/2017	\$8,000.00
Whispering Woods Software 2076 Whispering Woods Drive Charlottesville, VA 22911	Website Services	Liz Palmer	10/21/2017	\$1,089.74
Lifeview Marketing LLC 401 E. Market Street Suite 14 Charlottesville, VA 22902	Video services	Liz Palmer	10/23/2017	\$2,167.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	Printing	Liz Palmer	10/24/2017	\$658.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Group 206 E Jefferson St. Charlottesville, VA 22902	Advertising	Liz Palmer	10/26/2017	\$5,000.00
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Liz Palmer	10/26/2017	\$43.06
Total This Period				\$31,320.46

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]	15	\$7,222.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$7,822.34
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]		\$31,320.46	
10. Total [add lines 7, 8 and 9]			\$31,320.46
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]		\$27,633.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,822.34		
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		\$7,822.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,455.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,320.46		
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]			\$31,320.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,134.95
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]	\$36,282.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,822.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,104.61	
25. Total Funds Available [Add lines 21 and 24]			\$47,549.18
26. Previous Disbursements [Line 28 from last report]	\$12,093.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,320.46		
28. Total Disbursements this Election Cycle			\$43,414.23
29. Ending Balance			\$4,134.95