

**Virginians For Tracy Carver DBA Carver  
For Va (CC-17-00398)**

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
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	1. Virginia Government 2. senator 3. Richmond, VA	10/14/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 264 Turkeysag Trl Palmyra, VA 22963	fundraising event items	Tracy Carver	10/02/2017	\$63.86
Albemarle Baking main street Charlottesville, VA 22901	fundraising items	Tracy Carver	10/03/2017	\$10.15
Dems Signs online online, VA 00000	signs	Tracy Carver	10/03/2017	\$1,786.25
Exxon Mobil Rt 250/240 Crozet, VA 22932	gas	Tracy Carver	10/03/2017	\$30.47
Facebook online online, VA 00000	facebook	Tracy Carver	10/03/2017	\$5.48
Greenbury main street Louisa, VA 00000	coffee meeting	Tracy Carver	10/03/2017	\$8.21
Safe Street USA 5305 Raynor Rd Garner, NC 27529	security system	Tracy Carver	10/05/2017	\$43.13
1 and 1 123 Unknown Online, PA 00000	website	Tracy Carver	10/07/2017	\$5.97
Caul's Grocery 4538 Monocan Trl North Garden, VA 22959	gas	Tracy Carver	10/10/2017	\$24.64
Shell 44 Callohill Dr Lovingston, VA 22949	gas	Tracy Carver	10/10/2017	\$27.26
Buckingham County Fire Department Rt60 Buckingham, VA 00000	community event	Tracy Carver	10/11/2017	\$30.00
Staples 600 Shoppers World Ct Charlottesville, VA 22901	campaign flyers	Tracy Carver	10/11/2017	\$79.66
Brazo's 6th Street Charlottesville, VA 22901	food-meeting	Tracy Carver	10/12/2017	\$21.03

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Market Street Market 400 East Market St Charlottesville, VA 22902	lunch	Tracy Carver	10/13/2017	\$9.51
New Canon Media,LLC Rio Rd Charlottesville, VA 22901	debate filming	Tracy Carver	10/13/2017	\$200.00
BP Gas 1248 Crozet Ave Crozet, VA 22932	gas	Tracy Carver	10/14/2017	\$25.52
Dairy Queen 2113 Confederate Blvd Appomattox, VA 24522	food	Tracy Carver	10/17/2017	\$12.44
Lindt Chocolate Barracks Rd Shopping Ctr Charlottesville, VA 22903	democratic committee meeting	Tracy Carver	10/17/2017	\$36.90
Trading Post Rt 29 at Red Hill North Garden, VA 22959	gas	Tracy Carver	10/17/2017	\$27.53
Nation Builder unknown Online, CA 00000	website	Tracy Carver	10/18/2017	\$29.00
Papa Johns Ivy Rd Charlottesville, VA 22901	food	Tracy Carver	10/21/2017	\$19.29
Facebook online online, VA 00000	facebook	Tracy Carver	10/24/2017	\$50.00
Shell 44 Callohill Dr Lovingston, VA 22949	gas	Tracy Carver	10/24/2017	\$23.80
Dr Ho&#39;s 4916 Plank Rd North Garden, VA 22959	food	Tracy Carver	10/25/2017	\$39.00
Total This Period				\$2,609.10

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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		10/25/2017	\$3,700.00	\$3,700.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Carver, Tracy PO Box 7000 Charlottesville, VA 22906		10/12/2017	\$100.00	\$0.00
Demaris, Delia Wild Berry Ln Charlottesville, VA 22903		10/16/2017	\$1,000.00	\$0.00
Nisos, Elizabeth PO Box 7000 Charlottesville, VA 22906		10/23/2017	\$400.00	\$0.00
Total This Period				

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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		10/25/2017	\$3,700.00
Nisos, Elizabeth PO Box 7000 Charlottesville, VA 22906		08/30/2017	\$200.00
Total This Period			\$3,900.00



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$136.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$386.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,609.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,609.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,700.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,500.00	
<b>15. Ending loan balance</b>			<b>\$2,500.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$68.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$386.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,700.00		
d. Subtotal: Contributions and Receipts received this period		\$4,086.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,155.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,609.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,109.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,900.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,817.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,086.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,904.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,904.17</b>
26. Previous Disbursements [Line 28 from last report]	\$7,748.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,109.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,857.81</b>
<b>29. Ending Balance</b>			<b>\$46.36</b>