Stewart for Fluvanna Schools (CC-17-00537)

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No Schedule A results to display.

Stewart for Fluvanna Schools (CC-17-00537)	Reporting Period: 10/27	/2017 Through: Page:	
No Schedule B results to display.			

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(CC-17-00337)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
uvaccu 3300 Berkmar dr charlottesville, VA 22901	dividend from credit union	11/02/2017	\$0.02
Total This Period			\$0.02

Stewart for Fluvanna Schools

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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
Facebook 1601 Willow Rd. Menlo Park, CA 94025	facebook advertising fee	Shirley Stewart	10/30/2017	\$24.17
Facebook 1601 Willow Rd. Menlo Park, CA 94025	facebook advertising	Shirley Stewart	11/02/2017	\$31.42
Staples 243 Ridge McIntire rd Charlottesville, VA 22903	office supplies	Shirley Stewart	11/02/2017	\$12.94
Staples 243 Ridge McIntire rd Charlottesville, VA 22903	office supplies	Shirley Stewart	11/04/2017	\$2.84
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Facebook adds	Shirley Stewart	11/06/2017	\$34.85
Costco 3171 District Ave Charlottesville, VA 22901	office supplies and materials	Shirley Stewart	11/07/2017	\$22.42
Facebook 1601 Willow Rd. Menlo Park, CA 94025	facebook advertising fee	Shirley Stewart	11/07/2017	\$1.16
Facebook 1601 Willow Rd. Menlo Park, CA 94025	facebook advertising fee	Shirley Stewart	11/07/2017	\$32.93
Fluvanna Democratic Committee 758 South Keswick Dr Troy, VA 22974	cash donation to Fluvanna Democratic Committee	Shirley Stewart	11/20/2017	\$200.00
Total This Period	1			\$362.73

Stewart for Fluvanna Schools (CC-17-00537)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.			

Stewart for Fluvanna Schools (CC-17-00537)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.02
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]		\$362.73	
10. Total [add lines 7, 8 and 9]			\$362.73
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

Stewart for Fluvanna Schools (CC-17-00537)

29. Ending Balance

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\$340.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$703.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.02 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.02 e. Total Expendable Funds [Add Linds 16 and 17d] \$703.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$362.73 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$362.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$340.61 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,442.88 Receipts from Current Reporting Previous [Line 17d above] \$0.02 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,442.90 25. Total Funds Available [Add lines 21 and 24] \$3,442.90 26. Previous Disbursements [Line 28 from last report] \$2,739.56 27. Disbursements from Current Reporting Period \$362.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,102.29