Julian Waters for School Board (CC-17-00271)

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 9

No Schedule A results to display.

Julian Waters for School Board (CC-17-00271)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Julian Waters for School Board (CC-17-00271)

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No Schedule C results to display.

**Julian Waters for School Board** (CC-17-00271)

Item or Service

Facebook ads

Schedule D: Expenditures

Facebook

1 Hacker Way

Menlo Park, ČA 94025

Person or Company Paid and Address

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Julian 11/02/2017 \$11.82 Waters Julian 11/03/2017 \$25.00 Waters Veronica 11/03/2017 \$25.15 Waters Julian 11/04/2017 \$3.95 Waters Julian 11/04/2017 \$100.00 Waters

Facebook 1 Hacker Way Facebook ads Menlo Park, CA 94025 Facebook 1 Hacker Way Facebook ads Menlo Park, CA 94025 BB&T 550 Radford Lane Bank fees Charlottesville, VA 22903 Chang-Rascle, Jacob 6073 Cling Lane Photography services Crozet, VA 22932 Facebook Julian 1 Hacker Way 11/07/2017 \$35.01 Facebook ads Waters Menlo Park, ČA 94025 Staples Julian 243 Ridge McIntire Road Literature to hand out at polls 11/07/2017 \$115.82 Waters Charlottesville, VA 22903 Facebook Julian 1 Hacker Way 11/08/2017 \$50.06 Facebook ads Waters Menlo Park, CA 94025 Facebook Julian 1 Hacker Way 11/09/2017 \$75.47 Facebook ads Waters Menlo Park, ĆA 94025 Total This Period \$442.28

Julian Waters for School Board (CC-17-00271)	Reporting Period: 10/27/2017 Through: 1 Page:	11/30/2017 5 of 9
No Schedule E-1 results to display.		

Julian Waters for School Board (CC-17-00271)	Reporting Period: 10/27/2017 Through: 1 Page:	11/30/2017 6 of 9
No Schedule E-2 results to display.		

Julian Waters for School Board (CC-17-00271)

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 9

No Schedule F results to display.

Julian Waters for School Board (CC-17-00271)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$60.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$60.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$442.28 10. Total [add lines 7, 8 and 9] \$442.28 **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

Reporting Period: 10/27/2017 Through: 11/30/2017

Page:

\$0.00

\$0.00

\$0.00

## Julian Waters for School Board (CC-17-00271)

29. Ending Balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 9

\$305.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$687.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$60.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$60.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$747.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$442.28 [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] \$442.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$305.46 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] \$1,653.94 Receipts from Current Reporting Previous [Line 17d above] \$60.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,713.94 25. Total Funds Available [Add lines 21 and 24] \$1,713.94 26. Previous Disbursements [Line 28 from last report] \$966.20 27. Disbursements from Current Reporting Period \$442.28 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,408.48