Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Fluvanna Democratic Committee 758 Keswick Drive 2.Political committee 10/20/2017 \$200.00 \$200.00 Troy, VA 22974 3.Troy, VA Miller, Gail 1.Retired 916 Esplanade 2.Retired 10/16/2017 \$291.00 \$291.00 #306 3. Redondo Beach, CA Redondo Beach, CA 90277 Staiger, Hugh 1.Retired 444 Barnaby Rd. \$2,700.00 2.Retired 10/20/2017 \$500.00 Palmyra, VA 22963 3.Palmyra, VA Thornton, Margaret 1.Self employed PO Box 1102 2.Student \$152.63 \$152.63 10/16/2017 Charlottesville, VA, VA 22903 3.Charlottesville, VA

Reporting Period: 10/01/2017 Through: 10/26/2017

\$1,143.63

Staiger for Schools (CC-17-00337)	Reporting Period: 10/01/201	7 Through: 1 Page:	0/26/2017 2 of 9
No Schedule B results to display.			

Staiger for Schools (CC-17-00337)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Linda 1601 Willow Rd. Advertisement 10/02/2017 \$9.08 Staiger Menlo Park, CA 94025 United States Postal Service Linda 13683 James Madison Hwy. Stamps 10/04/2017 \$482.80 Staiger Palmyra, VA 22963 T & amp; N Printing Linda 205 12th St. N.E. Post cards 10/13/2017 \$335.49 Staiger Charlottesville, VA 22902 WVIR NBC29 television station Linda TV ad \$1,630.00 503 E. Market Street 10/24/2017 Staiger Charlottesville, VA 22902

Reporting Period: 10/01/2017 Through: 10/26/2017

\$2,457.37

Staiger for Schools (CC-17-00337)	, ,	Reporting Period: 10/01/2017 Through: 10/26/2017		
	Page:	5 of 9		
No Schedule E-1 results to display.				

Staiger for Schools (CC-17-00337)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

Staiger for Schools (CC-17-00337)	Reporting Period: 10/01/2017 Through: 10/26/2017
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No Schedule F results to display.	

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,143.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$154.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,298.18
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]		\$2,457.37	
10. Total [add lines 7, 8 and 9]			\$2,457.37
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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

\$455.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,614.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,298.18 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 \$1,298.18 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,912.91 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,457.37 [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] \$2,457.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$455.54 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] \$5,343.28 Receipts from Current Reporting Previous [Line 17d above] \$1,298.18 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,641.46 25. Total Funds Available [Add lines 21 and 24] \$6,641.46 26. Previous Disbursements [Line 28 from last report] \$3,728.55 27. Disbursements from Current Reporting Period \$2,457.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,185.92