

**Mary McIntyre for Albemarle County School Board (CC-17-00153)**

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
Hallinan, Margaret 6418-A Winterhaven Drive Fort Drum, NY 13603	1. Self Employed 2. Photographer 3. Fort Drum, NY	05/15/2017	\$100.00	\$175.00
Pipan, Leslie 94 Tuscarora Circle Clarksville, VA 23927	1. none 2. Retired 3. none	05/26/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,100.00	

**Mary McIntyre for Albemarle County School Board (CC-17-00153)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McIntyre, Mary Gregory 2701 Brookmere Rd Charlottesville, VA 22901	1. Albemarle County Public Schools 2. Teacher 3. Charlottesville, VA 4. Facebook ad actual cost 5. Actual Cost	06/01/2017	\$31.54	\$328.90
Total This Period			\$31.54	

No Schedule C results to display.

**Mary McIntyre for Albemarle County School Board (CC-17-00153)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	04/12/2017	\$5.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	04/12/2017	\$2.97
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook Ad	Mary McIntyre	04/12/2017	\$18.20
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Instagram Ad	Mary McIntyre	04/12/2017	\$6.80
SunTrust Bank P.O. Box 305183 Nashville, TN 37230-5183	Box of checks	Mary McIntyre	04/26/2017	\$27.95
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	facebook ad	Mary McIntyre	05/01/2017	\$2.18
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	facebook ad	Mary McIntyre	05/01/2017	\$24.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	05/02/2017	\$0.15
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	250 2-sided postcards	Nathan Moore	05/12/2017	\$131.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	05/15/2017	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	05/15/2017	\$6.52
Customink, LLC 1180 Seminole Tr. #147 Charlottesville, VA 22901	T-shirts	Mary McIntyre	05/24/2017	\$190.72
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	05/26/2017	\$0.99

**Mary McIntyre for Albemarle County School Board (CC-17-00153)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$422.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$1,100.00	
2. Schedule B [Over \$100]	1	\$31.54	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$587.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$1,718.54</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]		\$31.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$422.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$453.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Mary McIntyre for Albemarle County School Board (CC-17-00153)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,102.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,718.54		
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		\$1,718.54	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,821.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$453.58		
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]			\$453.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,367.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$2,547.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,718.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,265.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,265.90</b>
26. Previous Disbursements [Line 28 from last report]	\$1,444.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$453.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,898.47</b>
<b>29. Ending Balance</b>			<b>\$2,367.43</b>