

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
Albemarle Political Action for Children and Education 1924 Arlington Blvd. Ste 222	1. 2.PAC 3.Charlottesville, VA	10/31/2017	\$175.00	\$175.00
McIntyre, Michael Graham 2800 Mattlyn Ct. Raleigh, NC 27613	1.Self-Employeed 2.Handyman 3.Raleigh, NC	10/31/2017	\$250.00	\$450.00
Moran, Michael 402 Eastbrook Dr Charlottesville, VA 22901	1.none 2.Not Employed 3.none	10/31/2017	\$100.00	\$150.00
Total This Period			\$525.00	

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
Mad Dog Mail, Inc. 5542 First Coast Hwy. 300 Fernandina Beach, FL 32034	Direct Mail	Mary McIntyre	10/27/2017	\$4,003.50
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Mary McIntyre	10/30/2017	\$30.03
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Printer cartridges	Mary McIntyre	10/30/2017	\$75.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Service fee	Mary McIntyre	10/31/2017	\$22.13
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Mary McIntyre	11/01/2017	\$23.67
Shadwell Strategies P.O. Box 1102 Charlottesville, VA 22903	Campaign help	Mary McIntyre	11/02/2017	\$1,000.00
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Mary McIntyre	11/03/2017	\$30.01
ALC Copies 1170 Emmet St. N Charlottesville, VA 22903	Election Day cards	Mary McIntyre	11/06/2017	\$789.75
Target 312 Connor Dr Charlottesville, VA 22911	Election day supplies	Mary McIntyre	11/06/2017	\$65.19
Vocelli's Pizza 1857 Seminole Trail Charlottesville, VA 22901	Food for Volunteers	Mary McIntyre	11/06/2017	\$39.43
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Mary McIntyre	11/07/2017	\$50.10
Facebook Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Mary McIntyre	11/08/2017	\$100.05
United States Postal Service 1155 Seminole Trail Charlottesville, VA 22906	Postage	Mary McIntyre	11/16/2017	\$98.00

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue service fee	Mary McIntyre	11/30/2017	\$0.99
SunTrust Bank P.O. Box 305183 Nashville, TN 37230-5183	Service fee	Mary McIntyre	11/30/2017	\$15.00
Total This Period				\$6,343.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,060.00
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]		\$6,343.60	
10. Total [add lines 7, 8 and 9]			\$6,343.60
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,687.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,060.00		
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		\$1,060.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,747.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,343.60		
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]			\$6,343.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$403.57
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,953.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,013.35	
25. Total Funds Available [Add lines 21 and 24]			\$15,013.35
26. Previous Disbursements [Line 28 from last report]	\$8,266.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,343.60		
28. Total Disbursements this Election Cycle			\$14,609.78
29. Ending Balance			\$403.57