

**Local Alliance for Urban and Rural  
Advancement (PAC-18-00414)**

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 1 of 9

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
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2.Political Consulting 3.Charlottesville	09/11/2018	\$300.00	\$300.00
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1.Su3 Media 2.Political Consultant 3.Charlottesville, VA	09/17/2018	\$1,000.00	\$1,000.00
Total This Period			\$1,300.00	

# Local Alliance for Urban and Rural Advancement (PAC-18-00414)

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 2 of 9

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
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville 4. Office Supplies 5. Actual Cost	09/14/2018	\$57.23	\$357.23
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville 4. Squarespace 5. Actual Cost	09/17/2018	\$194.40	\$551.63
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1. Su3 Media 2. Political Consultant 3. Charlottesville, VA 4. CitySpace 5. Actual Cost	09/25/2018	\$150.00	\$1,150.00
Total This Period			\$401.63	

No Schedule C results to display.

**Local Alliance for Urban and Rural  
Advancement (PAC-18-00414)**

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Laura Jackson	09/13/2018	\$24.00
USPS 513 E Main St Charlottesville, VA 22902	USPS Mail for PAC statement of organization	Laura Jackson	09/13/2018	\$7.40
USPS 513 E Main St Charlottesville, VA 22902	USPS PO Box	Laura Jackson	09/13/2018	\$41.00
ActBlue PO Box 441146 Somerville, MA, VA 02144-0031	ActBlue	Laura Jackson	09/29/2018	\$0.40
Total This Period				\$72.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Local Alliance for Urban and Rural Advancement (PAC-18-00414)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,300.00	
2. Schedule B [Over \$100]	3	\$401.63	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$51.34	
<b>5. Total</b>	<b>9</b>		<b>\$1,862.97</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]		\$401.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.34	
9. Schedule D [Expenditures]		\$72.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$525.77</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>



# Local Alliance for Urban and Rural Advancement (PAC-18-00414)

Reporting Period: 07/01/2018 Through: 09/30/2018  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,862.97		
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		\$1,862.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,862.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$525.77		
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]			\$525.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,337.20</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,862.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,862.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,862.97</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$525.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$525.77</b>
<b>29. Ending Balance</b>			<b>\$1,337.20</b>