

No Schedule A results to display.

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
Byers, Darrell PO Box 114 Palmyra Palmyra, VA 22963	1. Albemarle County 2. Law Enforcement 3. Albemarle County 4. Cornhole Boards 5. Actual Cost	07/02/2018	\$130.00	\$130.00
Byers, Darrell PO Box 114 Palmyra Palmyra, VA 22963	1. Albemarle County 2. Law Enforcement 3. Albemarle County 4. cornhole bags 5. Fair Market Value	07/03/2018	\$40.00	\$170.00
Elliott, Harding 608 Elizabeth Ave Charlottesville, VA 22901	1. 2. Lawyer 3. Charlottesville, Virginia 4. mini football helmet 5. Fair Market Value	07/14/2018	\$150.00	\$150.00
Mission BBQ 3912 Lenox Avenue Charlottesville, VA, VA 22901	1. 2. Food 3. Charlottesville, VA 4. Food Promotions 5. Actual Cost	07/14/2018	\$125.00	\$125.00
Mission BBQ 3912 Lenox Avenue Charlottesville, VA, VA 22901	1. 2. Food 3. Charlottesville, VA 4. Mision BBQ 5. Fair Market Value	07/14/2018	\$850.00	\$975.00
Superior Signs LLC 2510 Willis Rd. Richmond, VA 23237	1. 2. Lighted Signs 3. Richmond, Virginia 4. Graphics 5. Actual Cost	07/14/2018	\$300.00	\$400.00
Virginia Eagle Distributing Co. 669 Gold Eagle Dr, Charlottesville, VA 22903 Charlottesville, VA 22903	1. 2. Alcohol Distribution 3. Charlottesville, Virginia 4. Acessories, Alcohol 5. Fair Market Value	07/14/2018	\$300.00	\$300.00
Total This Period			\$1,895.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertisement	David Michael Goad	07/02/2018	\$27.66
Boozer Boards LLC 706 Meadowbrook Ln Troy, VA 22974	Down Payment for Cornhole Tournament MC	David Michael Goad	07/14/2018	\$300.00
Wegmans 100 Wegmans Way Charlottesville, VA 22902	Bottled Water	David Michael Goad	07/14/2018	\$6.12
Thompson-Hall Lodge #5- Fraternal Order of Police PO Box 241 Charlottesville, VA 22902	Donation to Thompson-Hall Lodge #5 Fraternal Order of Police	David Michael Goad	09/11/2018	\$400.00
Total This Period				\$733.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	7	\$1,895.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	12		\$2,295.00
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]		\$1,895.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$733.78	
10. Total [add lines 7, 8 and 9]			\$2,678.78
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,122.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,295.00		
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		\$2,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,417.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,678.78		
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]			\$2,678.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$738.47
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]	\$1,236.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,531.13	
25. Total Funds Available [Add lines 21 and 24]			\$3,531.13
26. Previous Disbursements [Line 28 from last report]	\$113.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,678.78		
28. Total Disbursements this Election Cycle			\$2,792.66
29. Ending Balance			\$738.47