

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
Jackson, Larry J 1177 Brittle Ridge Rd Warrenton, VA 20187	1.Retired 2.Retired 3.VA	11/06/2018	\$200.00	\$300.00
Sneathern, Andrew 2625 Jefferson Park circle Charlottesville, VA 22903	1.Self 2.Attorney 3.Charlottesville	12/31/2018	\$125.00	\$125.00
Stevens, Gary G 3100 Chesapeake St. NW Washington, DC 20008	1.None 2.Retired 3.Washington DC	10/15/2018	\$5,000.00	\$5,000.00
Tanimoto, Philip 214 Aviary Street Warrenton, VA 20186	1.Forestprimeeval 2.Executive Director 3.Fauquier, Virginia	10/14/2018	\$125.00	\$125.00
Total This Period			\$5,450.00	

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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. Food 5. Actual Cost	10/10/2018	\$14.32	\$565.95
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville 4. Political Consulting 5. Actual Cost	10/15/2018	\$2,000.00	\$2,565.95
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville 4. Political Consulting 5. Actual Cost	11/15/2018	\$2,000.00	\$4,565.95
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	1. 2. Political Consulting 3. Charlottesville 4. Political Consulting 5. Actual Cost	12/15/2018	\$2,000.00	\$6,565.95
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1. Su3 Media 2. Political Consultant 3. Charlottesville, VA 4. Milli Jo's Coffee 5. Actual Cost	10/05/2018	\$33.09	\$1,183.09
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1. Su3 Media 2. Political Consultant 3. Charlottesville, VA 4. Food for Event 5. Actual Cost	10/06/2018	\$62.56	\$1,245.65
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1. Su3 Media 2. Political Consultant 3. Charlottesville, VA 4. Food for Event 5. Actual Cost	10/12/2018	\$30.50	\$1,276.15
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1. Su3 Media 2. Political Consultant 3. Charlottesville, VA 4. USPS Stamps 5. Actual Cost	10/15/2018	\$50.00	\$1,326.15
Total This Period			\$6,190.47	

No Schedule C results to display.

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

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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
Stamps, Eric 144 William Drive Danville, VA 24540	Political Consulting	Laura Jackson	10/06/2018	\$250.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing	Laura Jackson	10/10/2018	\$6.07
Stamps, Eric 144 William Drive Danville, VA 24540	Political Consulting	Laura Jackson	10/15/2018	\$50.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing	Laura Jackson	10/24/2018	\$1.99
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Office Supplies.	Laura Jackson	10/25/2018	\$250.59
Red Truck Bakery 8368 W Main St Marshall, VA 20115	Food for Meeting	Laura Jackson	11/07/2018	\$7.41
Milli Coffee Roasters 400 Preston Ave Charlottesville, VA 22903	Coffee	Laura Jackson	11/28/2018	\$5.76
Guadalajara 805 E Market St Charlottesville, VA 22902	Food for Meeting	Laura Jackson	11/30/2018	\$33.18
Worth, Christian P.O. Box 838 Lexington, VA 24450	Friends of Christian Worth	Laura Jackson	12/02/2018	\$500.00
Cville Coffee 1301 Harris St Charlottesville, VA 22903	Food for Meeting	Laura Jackson	12/05/2018	\$19.75
Weintz, Isaac 107 Maryland Drive Stephens City, VA, VA 22655	Outreach Supervisor	Laura Jackson	12/12/2018	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Domain Email Address	Laura Jackson	12/14/2018	\$7.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Laura Jackson	12/18/2018	\$25.00

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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 PO Box 441146 Somerville, MA, VA 02144-0031	ActBlue Service Fee	Laura Jackson	12/23/2018	\$2.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Laura Jackson	12/26/2018	\$5.00
ActBlue PO Box 441146 Somerville, MA, VA 02144-0031	ActBlue Service Fee	Laura Jackson	12/31/2018	\$4.94
Total This Period				\$1,420.09

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]	4	\$5,450.00	
2. Schedule B [Over \$100]	8	\$6,190.47	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$11,715.47</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]		\$6,190.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,420.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,610.56</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,337.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,715.47		
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		\$11,715.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,052.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,610.56		
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]			\$7,610.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,442.11</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]	\$1,862.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,715.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,578.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,578.44</b>
26. Previous Disbursements [Line 28 from last report]	\$525.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,610.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,136.33</b>
<b>29. Ending Balance</b>			<b>\$5,442.11</b>