

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
Smith, Sonjia 815 Broomley Avenue Charlottesville, VA 22901	1. 2. Retired 3.	07/20/2018	\$20,000.00	\$20,000.00
Stevens, Jonathan 809 Monticello Avenue Charlottesville, VA 22902	1. 2. Unemployed 3.	08/24/2018	\$1,000.00	\$1,000.00
Total This Period			\$21,000.00	

No Schedule B results to display.

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
Harland Clarke Check 1900 Arlington Boulevard Charlottesville, VA 22903	Checkbook	Cassandra Ardern	07/18/2018	\$16.80
Local Jurisdiction Consulting 1177 Brittle Ridge Road Warrenton, VA 20187	Salary/consulting	Cassandra Ardern	07/25/2018	\$1,200.00
Ardern, Cassandra 216 Sunset Avenue Charlottesville, VA 22903	Salary	Cassandra Ardern	07/26/2018	\$2,500.00
Virginia National Bank 1900 Arlington Boulevard Charlottesville, VA 22903	Bank fee	Cassandra Ardern	07/30/2018	\$10.00
Clay, Eric 6474 Apple Green Ln Crozet, VA 22932	Reimbursement for website purchase	Cassandra Ardern	08/01/2018	\$211.28
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email Accounts	Cassandra Ardern	08/03/2018	\$9.35
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Quickbooks	Cassandra Ardern	08/06/2018	\$9.50
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Payroll	Cassandra Ardern	08/08/2018	\$19.50
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	Rent for staff	Cassandra Ardern	08/13/2018	\$200.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign office supplies	Cassandra Ardern	08/15/2018	\$19.99
Clay, Eric 6474 Apple Green Ln Crozet, VA 22932	Work on webservices	Cassandra Ardern	08/16/2018	\$382.50
IRS 1111 Constitution Ave Washington DC, VA 20224	Payroll taxes for Q3	Cassandra Ardern	08/16/2018	\$629.63
Local Jurisdiction Consulting 1177 Brittle Ridge Road Warrenton, VA 20187	Salary/consulting	Cassandra Ardern	08/16/2018	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ardern, Cassandra 216 Sunset Avenue Charlottesville, VA 22903	Salary	Cassandra Ardern	08/17/2018	\$1,953.70
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office supplies	Cassandra Ardern	08/17/2018	\$22.10
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite email accounts	Cassandra Ardern	09/04/2018	\$10.00
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Payroll	Cassandra Ardern	09/05/2018	\$19.50
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Quickbooks	Cassandra Ardern	09/05/2018	\$9.50
Ardern, Cassandra 216 Sunset Avenue Charlottesville, VA 22903	Severance	Cassandra Ardern	09/11/2018	\$992.65
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	Rent for staff	Cassandra Ardern	09/12/2018	\$200.00
Local Jurisdiction Consulting 1177 Brittle Ridge Road Warrenton, VA 20187	Salary/consulting	Cassandra Ardern	09/14/2018	\$600.00
Stevens, Jonathan 809 Monticello Avenue Charlottesville, VA 22902	Reimbursement for contribution	Cassandra Ardern	09/17/2018	\$1,000.00
Clay, Eric 6474 Apple Green Ln Crozet, VA 22932	Work on webservices	Cassandra Ardern	09/20/2018	\$30.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite email accounts	Cassandra Ardern	10/03/2018	\$8.00
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Payroll	Cassandra Ardern	10/05/2018	\$19.50
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Quickbooks	Cassandra Ardern	10/05/2018	\$9.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Employment Commission 703 E Main Street Richmond, VA 23219	Payroll taxes for Virginia	Cassandra Ardern	10/10/2018	\$122.99
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Quickbooks	Cassandra Ardern	11/05/2018	\$20.00
Intuit 2632 Marine Way Mountain View, CA 94043	Intuit Payroll	Cassandra Ardern	11/06/2018	\$39.00
Jim Hingeley for Albemarle County 719 Graves St A Charlottesville, VA 22902	Contribution	Cassandra Ardern	11/15/2018	\$9,635.01
Total This Period				\$21,100.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$21,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$21,100.00
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]		\$21,100.00	
10. Total [add lines 7, 8 and 9]			\$21,100.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,100.00		
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		\$21,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,100.00		
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]			\$21,100.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,100.00		
28. Total Disbursements this Election Cycle			\$21,100.00
29. Ending Balance			\$0.00

No Schedule I results to display.	
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