

# Bea LaPisto Kirtley for Supervisor (CC-19-00195)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Connelly, Marjorie 2580 Palmer Dr Keswick, VA 22947	1.self-employed 2.consultant 3.Charlottesville, VA	03/07/2019	\$1,000.00	\$1,000.00
Crocker, John Austin 1191 Club Dr Keswick, VA 22947	1.Keller Williams 2.Realtor 3.Charlottesville, VA	02/23/2019	\$250.00	\$250.00
Kim, Douglas 808 Holly Rd Belmont, CA 94002	1.DKA Planning 2.Transportation Planner 3.Belmont CA	02/23/2019	\$500.00	\$500.00
Minutello, Patti 1720 Downing Court Keswick, VA 22947	1.none 2.unemployed 3.NA	03/04/2019	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.none 2.volunteer 3.N/A	02/04/2019	\$5,000.00	\$5,000.00
Tirabene, Dana 3141 Proffit Rd Charlottesville, VA 22911	1.none 2.not employed 3.NA	03/15/2019	\$250.00	\$250.00
Total This Period			\$7,250.00	

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
FedEx Office 2156 Barracks Rd Charlottesville, VA 22947	Campaign signs - paid initially by Bea LaPisto	Marjorie M Connelly	01/22/2019	\$85.24
United States Postal Service 3991 Louisa Rd Keswick, VA 22947	certified mail for Stmt of Org - paid initially by Bea LaPisto Kirtly	Marjorie M Connelly	01/28/2019	\$3.50
Weebly aka Adyen 274 Brannan St Suite 600 San Francisco, CA 94107	purchase of template for website and 1 yr hosting fee	Bea LaPisto Kirtley	02/09/2019	\$144.00
Weebly aka Adyen 274 Brannan St Suite 600 San Francisco, CA 94107	website security fee	Bea LaPisto Kirtley	02/09/2019	\$10.00
Weebly aka Adyen 274 Brannan St Suite 600 San Francisco, CA 94107	one year purchase of domain name beaforalbemarle	Bea LaPisto Kirtley	02/10/2019	\$19.95
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	Palm Cards	Bea LaPisto Kirtley	02/11/2019	\$144.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bea LaPisto Kirtley	02/24/2019	\$23.70
BuildASign.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	bumper stickers	Bea LaPisto Kirtley	02/28/2019	\$75.30
PureButtons 4930 Chippewa Rd Medina, OH 44256	campaign buttons	Bea LaPisto Kirtley	02/28/2019	\$58.33
County of Albemarle Division of Revenue Administration 401 McIntire Rd Charlottesville, VA 22902	campaign filing fee	Bea LaPisto Kirtley	03/04/2019	\$331.80
Norris, Josh 231 Ponderosa Dr Ringgold, VA 24586	political organizing consulting	Bea LaPisto Kirtley	03/05/2019	\$250.00
Getty Images 6300 Wilshire Blvd 16th Fl Los Angeles, CA 90048	picture of Bea with students	Bea LaPisto Kirtley	03/06/2019	\$75.00
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	new palm cards	Bea LaPisto Kirtley	03/07/2019	\$44.01

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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 Street Somerville, MA 02144	ActBlue Fee	Bea LaPisto Kirtley	03/10/2019	\$9.88
Vistaprint 95 Wyman St Waltham, MA 02451	1000 palm cards	Bea LaPisto Kirtley	03/13/2019	\$114.23
Norris, Josh 231 Ponderosa Dr Ringgold, VA 24586	consulting services	Bea LaPisto Kirtley	03/14/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing fee	Bea LaPisto Kirtley	03/17/2019	\$9.88
BuildASign.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Campaign Bumper Stickers	Bea LaPisto Kirtley	03/25/2019	\$70.00
Scooter Promo LLC DBA DemSign 1401 Harvest Glen Dr Plano, TX 78023	Yard Signs	Bea LaPisto Kirtley	03/25/2019	\$1,675.00
Cooper, Ty 513 East Main St Unit 993 Charlottesville, VA 22902	50% deposit for video	Bea LaPisto Kirtley	03/29/2019	\$1,750.00
SunTrust Bank PO Box 305183 Nashville, TN 37230	bank statement fee	Bea LaPisto Kirtley	03/29/2019	\$3.00
Norris, Josh 231 Ponderosa Dr Ringgold, VA 24586	campaign consulting	Bea LaPisto Kirtley	03/31/2019	\$250.00
Total This Period				\$5,397.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$7,250.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$7,350.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,397.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,397.61</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,350.00		
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		\$7,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,350.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,397.61		
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]			\$5,397.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,952.39</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]	\$7,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,350.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,397.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,397.61</b>
<b>29. Ending Balance</b>			<b>\$1,952.39</b>