

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Eddins, Ann 2051 Polo Grounds Rd Charlottesville, VA 22911	1.NA 2.retired 3.NA	05/01/2019	\$200.00	\$200.00
Golub, Jeannie 1115 Club Dr Keswick, VA 22947	1.na 2.housewife 3.na	05/24/2019	\$250.00	\$250.00
Lagrosa, Rowena 44778 Corte Nautia Temecula, CA 92592	1.none 2.unemployed 3.NA	04/05/2019	\$500.00	\$500.00
LaPisto, Pierre 1137 Club Drive Keswick, VA 22947	1.NA 2.NA 3.NA	05/13/2019	\$900.00	\$990.00
Minutello, Patti 1720 Downing Court Keswick, VA 22947	1.none 2.unemployed 3.NA	04/23/2019	\$500.00	\$750.00
Shobe, Stephanie Hostetter 3333 Braemar Court Keswick, VA 22947	1.NA 2.retired 3.NA	05/02/2019	\$2,000.00	\$2,000.00
Steel, Victoria 4031 Fairway Dr Keswick, VA 22947	1.none 2.retired 3.NA	04/06/2019	\$300.00	\$300.00
Total This Period			\$4,650.00	

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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
Board Whisperers 1318 Wellford St Charlottesville, VA 22903	1. 2. speaker coaching 3. Charlottesville 4. speaker coaching 5. Actual Cost	05/06/2019	\$225.00	\$225.00
Minutello, Patti 1720 Downing Court Keswick, VA 22947	1. none 2. unemployed 3. NA 4. lunch for canvassers 5. Actual Cost	05/26/2019	\$43.22	\$793.22
Total This Period			\$268.22	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Albemarle County Parks and Recreation 401 McIntire Rd Charlottesville, VA 22902	refund Darden Towe shelter fee - cancelled event	04/15/2019	\$60.00
Vistaprint 95 Wyman St Waltham, MA 02451	Refund due to print error	05/01/2019	\$1,036.81
Total This Period			\$1,096.81

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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
Albemarle County Parks and Recreation 401 McIntire Rd Charlottesville, VA 22902	Shelter Reservation Fee Darden Towe Park	Bea LaPisto Kirtley	04/02/2019	\$60.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Bea LaPisto Kirtley	04/07/2019	\$31.60
Vistaprint 95 Wyman St Waltham, MA 02451	1500 postcards	Bea LaPisto Kirtley	04/15/2019	\$112.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Bea LaPisto Kirtley	04/21/2019	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bea LaPisto Kirtley	04/21/2019	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook service charge	Bea LaPisto Kirtley	04/22/2019	\$25.00
Vistaprint 95 Wyman St Waltham, MA 02451	postcards and mailing service	Bea LaPisto Kirtley	04/23/2019	\$1,036.81
Norris, Josh 231 Ponderosa Dr Ringgold, VA 24586	political campaign consulting	Bea LaPisto Kirtley	04/26/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Bea LaPisto Kirtley	04/28/2019	\$1.98
Board Whisperers 1318 Wellford St Charlottesville, VA 22903	speaker coaching	Bea LaPisto Kirtley	05/06/2019	\$325.00
WVIR PO Box 769 Charlottesville, VA 22902	airtime for TV ad	Bea LaPisto Kirtley	05/06/2019	\$960.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Business Cards	Bea LaPisto Kirtley	05/08/2019	\$36.84
Board Whisperers 1318 Wellford St Charlottesville, VA 22903	Speaker Coaching	Bea LaPisto Kirtley	05/10/2019	\$325.00

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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 Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Bea LaPisto Kirtley	05/12/2019	\$1.98
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	radio spots on WINA	Bea LaPisto Kirtley	05/13/2019	\$607.00
Printersmark Inc PO Box 27402 Richmond, VA 23261-7402	Mail Cards	Bea LaPisto Kirtley	05/13/2019	\$1,434.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook service charge	Bea LaPisto Kirtley	05/14/2019	\$8.00
Lifeview Marketing 513 East Main St Unit 993 Charlottesville, VA 22902	production of TV commercials	Bea LaPisto Kirtley	05/14/2019	\$1,750.00
WVIR PO Box 769 Charlottesville, VA 22902	TV spots	Bea LaPisto Kirtley	05/16/2019	\$400.00
Promise Land Communications 394 Hillsdale Dr Charlottesville, VA 22901	WPVC radio spots	Bea LaPisto Kirtley	05/17/2019	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Bea LaPisto Kirtley	05/26/2019	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook service charge	Bea LaPisto Kirtley	05/28/2019	\$25.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Canvass cards	Bea LaPisto Kirtley	05/28/2019	\$15.78
Total This Period				\$7,519.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,650.00	
2. Schedule B [Over \$100]	2	\$268.22	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$774.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$5,692.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,096.81
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$268.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,519.07	
10. Total [add lines 7, 8 and 9]			\$7,787.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,952.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,692.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,096.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,789.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,741.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,787.29		
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]			\$7,787.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$954.13
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]	\$7,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,789.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,139.03	
25. Total Funds Available [Add lines 21 and 24]			\$14,139.03
26. Previous Disbursements [Line 28 from last report]	\$5,397.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,787.29		
28. Total Disbursements this Election Cycle			\$13,184.90
29. Ending Balance			\$954.13