

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
B. Carter & D. Cromwell PC 300 Court Square Charlottesville, VA 22902	1. 2.Lawyers 3.Charlottesville Virginia	08/09/2019	\$1,000.00	\$1,000.00
Bowen III, J.D 1932 Clayhill Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	07/29/2019	\$300.00	\$300.00
Dettor, J.A 1398 Stoney Point Road Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville Virginia	08/09/2019	\$250.00	\$250.00
Eades, Peter 2554 HKolkham Drive Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	07/19/2019	\$200.00	\$200.00
Foss, E.A. 3541 Nekkue Custis Drive Arlington, VA 22207	1.Pastor 2.Pastor 3.Arlington Virginia	07/29/2019	\$250.00	\$250.00
Hawkins, T.W. 1250 Foxvale Lane Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville Virginia	08/20/2019	\$100.00	\$200.00
Kelly, Patrick 2228 Williamsburg Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	07/19/2019	\$50.00	\$130.00
Kessler, K.O. 1550 Garden Court Charlottesville, VA 22901	1.Business Owner 2.Business Owner 3.Charlottesville Virginia	08/26/2019	\$300.00	\$300.00
Marshall, F. 2358 Scottsville Rd Charlottesville, VA 24590	1.Retired 2.Retired 3.Charlottesville Virginia	08/09/2019	\$200.00	\$200.00
Myers III, H.C 440 Rockwood Dr. Charlottesville, VA 22903	1.Business owner 2.Business Owner 3.Charlottesville Virginia	08/09/2019	\$250.00	\$250.00
Smith, K.L. 2193 Thomas Jefferson Hwy Charlottesville, VA 22902	1.Business Owner 2.Business Owner 3.Charlottesville Virginia	07/19/2019	\$500.00	\$500.00
Tucker, Elly T 111 Reynard Drive Charlottesville, VA 22901	1.Housewife 2.Housewife 3.Charlottesville Virginia	07/19/2019	\$250.00	\$250.00

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Vassalos, E. 1186 Turner Rd Charlottesville, VA 22903	1.Business Owner 2.Bussiness Owner 3.Charlottesville Virginia	07/29/2019	\$200.00	\$200.00
Total This Period			\$3,850.00	

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
Cantrell, R.W. 195 Riverbend Drive Charlottesville, VA 22911	1. Business Owner 2. Business Owner 3. Charlottesville Virginia 4. Campaign Signs 5. Actual Cost	08/28/2019	\$1,383.64	\$1,383.64
Total This Period			\$1,383.64	

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
Performance Signs, LLC 620 Cami Lane Charlottesville, VA 22902	Campaign Signs	Ronnie Roberts	07/02/2019	\$671.39
University of Virginia Community Credit Union 3200 Berkmar Drive Charlottesville, VA 22901	Bank Fees	Mike Heny	07/17/2019	\$1.48
Performance Signs, LLC 620 Cami Lane Charlottesville, VA 22902	Campaign Signs	Ronnie Rober	07/23/2019	\$1,383.64
My Campaign Store 304 Whittington Pkway Louisville, KY 40222	Campaign Signs	Ronnie Roberts	07/24/2019	\$2,014.04
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Software web page design	Ronnie Roberts	07/26/2019	\$35.00
University of Virginia Community Credit Union 3200 Berkmar Drive Charlottesville, VA 22901	Bank Fee	Mike Heny	08/13/2019	\$4.23
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Software web page design	Ronnie Roberts	08/26/2019	\$35.00
Total This Period				\$4,144.78

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]	13	\$3,850.00	
2. Schedule B [Over \$100]	1	\$1,383.64	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$6,138.64</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]		\$1,383.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,144.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,528.42</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,147.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,138.64		
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		\$6,138.64	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,285.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,528.42		
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]			\$5,528.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,757.38</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]	\$4,570.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,138.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,708.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,708.64</b>
26. Previous Disbursements [Line 28 from last report]	\$1,422.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,528.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,951.26</b>
<b>29. Ending Balance</b>			<b>\$3,757.38</b>