

No Schedule A results to display.

Chris Meyer for Cville School Board
(CC-19-01094)

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 2 of 9

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
Grohol, Alexandra 1257 Chaussée de Wavre Brussels, N/A 00000	1. self 2. Graphic designer 3. Brussels, Belgium 4. Logo design work 5. Fair Market Value	07/08/2019	\$180.00	\$180.00
Total This Period			\$180.00	

No Schedule C results to display.

Chris Meyer for Cville School Board (CC-19-01094)

Reporting Period: 07/01/2019 Through: 08/31/2019
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Charlottesville Treasurer PO box 911 Charlottesville, VA 22902	Electoral fine	Chris Meyer	07/15/2019	\$200.00
Wix Com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Wix website hosting and domain	Chris Meyer	07/25/2019	\$41.85
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank charge	Chris Meyer	07/31/2019	\$12.00
Build A Sign 11525A Stonehollow Dr., Suite 100 Austin, TX 78758	Yard Signs	Chris Meyer	08/13/2019	\$299.30
Custom Ink Stores 2118 Barracks Rd Charlottesville, VA 22903	T-Shirts	Chris Meyer	08/23/2019	\$54.70
Wix Com Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Web hosting	Chris Meyer	08/23/2019	\$17.00
3 Notch'd Brewery 520 2nd St SE Charlottesville, VA 22902	Food	Chris Meyer	08/29/2019	\$78.78
Bailey's Printing 914 Harris St Charlottesville, VA 22903	Advertising materials	Chris Meyer	08/29/2019	\$215.87
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Clerical materials	Chris Meyer	08/29/2019	\$14.73
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	Bank charges	Chris Meyer	08/30/2019	\$14.00
Actblue PO Box 441146 Sommerville, MA 02144	Transaction fees	Chris Meyer	08/31/2019	\$28.27
Total This Period				\$976.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Meyer, Christopher 124 Oak Lawn Court Charlottesville, VA 22903		07/03/2019	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Meyer, Christopher 124 Oak Lawn Court Charlottesville, VA 22903		07/03/2019	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$180.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,045.00
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]		\$180.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$976.50	
10. Total [add lines 7, 8 and 9]			\$1,156.50
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]		\$200.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$400.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,045.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$1,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,645.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,156.50		
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]			\$1,156.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$488.50
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,645.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,156.50		
28. Total Disbursements this Election Cycle			\$1,156.50
29. Ending Balance			\$488.50