

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Hewitt, Richard 2551 Ivy Rd Charlottesville, VA 22903	1.Seminole Trail Management LLC 2.Real Estate Management 3.Charlottesville, VA	10/21/2019	\$1,000.00	\$3,500.00
Johnson, Diane 832 Club Dr Keswick, VA 22947	1.none 2.homemaker 3.none	10/23/2019	\$200.00	\$200.00
Ould, Susan 2630 Palmer Dr Keswick, VA 22947	1.B.R.J. Enterprises 2.Owner Property Management Co 3.New York, NY	10/02/2019	\$250.00	\$250.00
Shobe, Stephanie Hostetter 3333 Braemar Court Keswick, VA 22947	1.NA 2.retired 3.NA	10/07/2019	\$750.00	\$2,750.00
Williams, T Dean 919 Club Dr Keswick, VA 22947	1.Arc Light Holdings LLC 2.owner investment company 3.Charlottesville	10/21/2019	\$200.00	\$200.00
Total This Period			\$2,400.00	

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
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	Palm Cards	Bea LaPisto Kirtley	10/02/2019	\$30.12
Lifeview Marketing 513 East Main St Unit 993 Charlottesville, VA 22902	audio update/edit of previous commercial	Bea LaPisto Kirtley	10/07/2019	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Bea LaPisto Kirtley	10/13/2019	\$3.95
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	Palm Cards	Bea LaPisto Kirtley	10/18/2019	\$57.92
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	radio Ads	Bea LaPisto Kirtley	10/22/2019	\$744.00
Experience Media 1354 Dunlora Dr Charlottesville, VA 22901	radio ads	Bea LaPisto Kirtley	10/22/2019	\$400.00
WVIR 503 East Market Charlottesville, VA 22902	TV Ads	Bea LaPisto-Kirtl ey	10/23/2019	\$1,950.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Bea LaPisto Kirtley	10/24/2019	\$17.19
Total This Period				\$3,603.18

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]	5	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,835.00
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]		\$3,603.18	
10. Total [add lines 7, 8 and 9]			\$3,603.18
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]		\$5,018.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,835.00		
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		\$2,835.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,853.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,603.18		
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]			\$3,603.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,250.12
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]	\$19,264.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,835.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,099.03	
25. Total Funds Available [Add lines 21 and 24]			\$22,099.03
26. Previous Disbursements [Line 28 from last report]	\$14,245.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,603.18		
28. Total Disbursements this Election Cycle			\$17,848.91
29. Ending Balance			\$4,250.12