

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Collier, B 3330 Burnley Station Barboursville, VA 22923 | 1.Retired 2.Retied 3.Charlottesville Virginia | 10/15/2019 | \$100.00 | \$200.00 |
| Davis, K.L. 499 Blacks Lane Scottsville, VA 24590 | 1.Business Owner 2.Business Owner 3.Charlottesville Virginia | 10/11/2019 | \$500.00 | \$500.00 |
| Hazel, J 995 Windsor Road Charlottesville, VA 22901 | 1.Self Employed 2.Self Employed 3.Charlottesville Virginia | 10/09/2019 | \$500.00 | \$500.00 |
| Jessup, J.L. 940 Windsor Rd Charlottesville, VA 22901 | 1.Business Owner 2.Business Owner 3.Charlottesville Virginia | 10/16/2019 | \$500.00 | \$500.00 |
| Lebo Rental Property 684 Berkmar Drive Charlottesville, VA 22901 | 1. 2.Property Management 3.Charlottesville Virginia | 10/11/2019 | \$700.00 | \$700.00 |
| Linkous, J.S. 2205 Shepherds Ridge Road Charlottesville, VA 22901 | 1.Retired 2.Retired 3.Charlottesville Virginia | 10/18/2019 | \$250.00 | \$250.00 |
| Nitchmann, W P.O. Box 2378 Charlottesville, VA 22902 | 1.Developer 2.Developer 3.Charlottesville Virginia | 10/04/2019 | \$1,000.00 | \$1,000.00 |
| Ray, G.W. 949 Genwood Station Ln Charlottesville, VA 22901 | 1.Business Owner 2.Business Owner 3.Charlottesville Virginia | 10/17/2019 | \$200.00 | \$200.00 |
| Templeton, T.J. P.O. Box 71 Easmont, VA 22937 | 1.Retired 2.Retired 3.Chharlottesville Virginia | 10/12/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$3,950.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Roberts, Ronnie R 1095 Ramblewood Pl Charlottesville, VA 22901 | 1. Lousia 2. Chief of Police 3. Louisa Virginia 4. Campaign Cards 5. Actual Cost | 10/19/2019 | \$626.53 | \$626.53 |
| Total This Period | | | \$626.53 | |

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 |
|--|------------------|--|------------------------|----------------|
| WVIR TV 503 East Market Street Charlottesville, VA 22902 | Air Time | Ronnie Roberts | 10/10/2019 | \$3,680.00 |
| Monticello Media 41 Hillsdae Drive Charlottesville, VA 22901 | Air Time | Ronnie Roberts | 10/14/2019 | \$1,410.00 |
| Monticello Media 41 Hillsdae Drive Charlottesville, VA 22901 | Air Time | Ronnie Roberts | 10/21/2019 | \$1,410.00 |
| WVIR TV 503 East Market Street Charlottesville, VA 22902 | Air Time | Ronnie Roberts | 10/21/2019 | \$2,000.00 |
| Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903 | Air Time | Ronnie Roberts | 10/24/2019 | \$2,450.00 |
| WVIR TV 503 East Market Street Charlottesville, VA 22902 | Production Costs | Ronnie Roberts | 10/24/2019 | \$235.00 |
| Total This Period | | | | \$11,185.00 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Roberts, Ronnie R 1095 Ramblewood Pl Charlottesville, VA 22901 | | 10/13/2019 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Roberts, Ronnie R 1095 Ramblewood Pl Charlottesville, VA 22901 | | 10/13/2019 | \$10,000.00 |
| Total This Period | | | \$10,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 9 | \$3,950.00 | |
| 2. Schedule B [Over \$100] | 1 | \$626.53 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$925.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$5,501.53 |
| 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] | | \$626.53 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,185.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,811.53 |
| 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] | | \$10,000.00 | |
| 13. Subtotal | | | \$10,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,000.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$8,090.26 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,501.53 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$10,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$15,501.53 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,591.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,811.53 | | |
| 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] | | | \$11,811.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,780.26 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$16,633.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,501.53 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$32,135.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$32,135.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,543.38 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,811.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,354.91 |
| 29. Ending Balance | | | \$11,780.26 |