

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**JONNO FOR SCHOOL BOARD
(CC-19-00876)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
of Albemarle, County 401 McIntire Road Charlottesville, VA 22902	Late Filing Fee	JSA	11/04/2019	\$100.00
AGANON, CECILLE 225 CHRISTOPHER MICHAEL LANE TRACY, CA 95377	Partial Contribution Refund	JSA	11/09/2019	\$25.05
BERTONE, JOYCE 5888 GREEN MOUNTAIN ROAD ESMONT, VA 22937	Partial Contribution Refund	JSA	11/09/2019	\$15.66
BONDING, KARIN 511 1ST STREET APT. 601 CHARLOTTESVILLE, VA 22902	Partial Contribution Refund	JSA	11/09/2019	\$62.63
BROWN, IARRY 368 NORMANDY DRIVE Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$31.32
CHACKO, JACOB AND PAULINE 375 GRAYROCK DRIVE Crozet, VA 22932	Partial Contribution Refund	JSA	11/09/2019	\$62.63
COATES, EDWARD 3115 WAVERLY DRIVE Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$46.98
COLACURCI, GLENN AND DIANE 3729 SKYFARM DRIVE SANTA ROSA, CA 95403	Partial Contribution Refund	JSA	11/09/2019	\$62.63
DANE, MADSEN 588 BELL STREET APT. 2202 S Seattle, WA 98121	Partial Contribution Refund	JSA	11/09/2019	\$62.63
DYBECK, DONALD 50 NANTUCKET PORT TOWNSEND, WA 98368	Partial Contribution Refund	JSA	11/09/2019	\$31.32
FRIEL, DAN 2431 SOLOMONS ISLAND ROAD SUITE 203 ANNAPOLIS, MD 21401	Partial Contribution Refund	JSA	11/09/2019	\$62.64
HASKAL, ZIV AND DINA 203 HUNTLEY AVENUE CHARLOTTESVILLE, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$62.64
HOWELL, EDWARD AND SUSAN 765 LENOX HILL ROAD Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$62.63

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JACKSON, JAMES 6107 JARMANS GAP ROAD Crozet, VA 22932	Partial Contribution Refund	JSA	11/09/2019	\$62.64
JUGO, RAMON AND HILDA 8527 INIISFREE dRIVE SPRINGFIELD, VA 22153	Partial Contribution Refund	JSA	11/09/2019	\$62.63
LANKENAU, HARRY AND SUSAN 38 CANTERBURY ROAD Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$31.32
LAPISTO, BEATRICE 1137 CLUB DRIVE KESWICK, VA 22947	Partial Contribution Refund	JSA	11/09/2019	\$62.00
LEE-VANDELL, FRANCES 2868 PEA RIDGE ROAD CHARLOTTESVILLE, VA 22901	Partial Contribution Refund	JSA	11/09/2019	\$12.53
Leone, Camilyn 511 Half Mile Branch Rod Crozet, VA 22932	Partial Contribution Refund	JSA	11/09/2019	\$313.20
LINNEMANN, THOMAS 21131 S FERGUSON ROAD OREGON CITY, OR 97045	Partial Contribution Refund	JSA	11/09/2019	\$62.63
LIVELY, CATHERINE AND ROBERT BOX 736 NELLYSFORD, VA 22958	Partial Contribution Refund	JSA	11/09/2019	\$46.98
LUIKART, JOHN AND LORRY 2545 UNION STREET SAN FRANCISCO, CA 94123	Partial Contribution Refund	JSA	11/09/2019	\$62.64
MACMILLAN, JAMES AND VICTORIA 32 OLD FARM ROAD Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$62.64
MERHIGE, ROBERT 7609 BATESVILLE ROAD AFTON, VA 22920	Partial Contribution Refund	JSA	11/09/2019	\$62.63
PLANTZ, BRENDA 4839 PARSONS GREEN LANE Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$62.63
SMOLOWE, ALAN 245 ASHBOURNE LAKE COURT CLEMMONS, NC 27012	Partial Contribution Refund	JSA	11/09/2019	\$62.64

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SUBLETTE, KATHY AND BILL 4869 PARSONS GREEN LANE Charlottesville, VA 22903	Partial Contribution Refund	JSA	11/09/2019	\$62.64
Tan, Cecilia 2679 Avenir Place #4503 Vienna, VA 22180	Partial Contribution Refund	JSA	11/09/2019	\$31.32
TILNEY, ANNE BOX 4038 CHARLOTTESVILLE, VA 22905	Partial Contribution Refund	JSA	11/09/2019	\$15.66
VON HIPPELL, CAREN 8 SAILL MAKER COURT SALEM, SC 29676	Partial Contribution Refund	JSA	11/09/2019	\$62.01
WALKER, MARGARET 3200 MIDDLE MOUNTAIN ROAD Crozet, VA 22932	Partial Contribution Refund	JSA	11/09/2019	\$62.63
WALKER, RODERICK 3200 MIDDLE MOUNTAIN ROAD CROZET, VA 22932	Partial Contribution Refund	JSA	11/09/2019	\$62.63
WEST, DENNIS 607 18TH AVENUE SEATTLE, WA 98112	Partial Contribution Refund	JSA	11/09/2019	\$31.32
YAMADA, GARY 225 CHRISTOPHER MICHAEL LANE TRACY, CA 95377	Partial Contribution Refund	JSA	11/09/2019	\$62.64
Total This Period				\$2,046.72

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,046.72	
10. Total [add lines 7, 8 and 9]			\$2,046.72
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,046.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,046.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,046.72		
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]			\$2,046.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,108.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,108.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,108.00
26. Previous Disbursements [Line 28 from last report]	\$1,061.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,046.72		
28. Total Disbursements this Election Cycle			\$3,108.00
29. Ending Balance			\$0.00

No Schedule I results to display.	
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