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

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Albemarle Democratic Committee PO Box 5698 2. County Political Party Leadership 11/03/2019 \$1,000.00 \$3,000.00 Charlottesville, VA 22905-2456 3.Charlottesville 1.Meritage Financial Solutions Alcaro, Jonathan 2.product development 5281 Mount Juliet Farm 11/11/2019 \$62.00 \$161.00 Crozet, VA 22932 3.Charlottesville Kirtley, Beatrice LaPisto 1.none 1137 Club Dr 2.retired 11/12/2019 \$20.00 \$120.00 Keswick, VA 22947 3.NA Kirtley, Beatrice LaPisto 1.none 1137 Club Dr \$47.99 2.retired 11/15/2019 \$167.99 Keswick, VA 22947 3.NA Rochester, Lois 1.none 250 Pantops Mountain Rd 11/07/2019 2.retired \$200.00 \$200.00 Apt 5103 3.NA Charlottesville, VA 22911

Reporting Period: 10/25/2019 Through: 11/28/2019

\$1,329.99

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No Schedule B results to display.			

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No Schedule C results to display.

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(CC-19-00195)			i ago.	7013
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	10/25/2019	\$482.27
Bailey Printing Inc 914 Harris St Charlottesville, VA 22903	post cards and mailing	Bea LaPisto Kirtley	10/28/2019	\$1,558.97
US Postal Service, Keswick office 3991 Louisa Rd Keswick, VA 22947	stamps	Bea LaPisto Kirtley	10/29/2019	\$26.00
WVIR 503 East Market Charlottesville, VA 22902	TV spots	Bea LaPisto Kirtley	10/30/2019	\$950.00
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	palm cards	Bea LaPisto Kirtley	11/01/2019	\$115.83
WVIR 503 East Market Charlottesville, VA 22902	TV spots	Bea LaPisto Kirtley	11/01/2019	\$600.00
Corel Corporation 9225 Bee Cave Rd Building A Suite 201 Austin, TX 78733	VideoStudio 2019 Upgrade	Bea LaPisto Kirtley	11/02/2019	\$47.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Bea LaPisto Kirtley	11/03/2019	\$1.98
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	radio ads	Bea LaPisto Kirtley	11/04/2019	\$754.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads - 1 of 2	Bea LaPisto Kirtley	11/04/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads - 2 of 2	Bea LaPisto Kirtley	11/04/2019	\$75.00
T&N Printing 205 12th St N.E. Charlottesville, VA 22902	palm cards and sign boards	Bea LaPisto Kirtley	11/04/2019	\$823.87
Total This Period				\$5,510.91

Bea LaPisto Kirtley for Supervisor (CC-19-00195)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Bea LaPisto Kirtley for Supervisor
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No Schedule F results to display.

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

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01.11.004	Number of	A	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,329.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,379.99
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]		\$5,510.91	
10. Total [add lines 7, 8 and 9]			\$5,510.91
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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$23,359.82 \$119.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,250.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,379.99 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,379.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,630.11 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,510.91 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,510.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$119.20 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$22,099.03 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,379.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$23,479.02 25. Total Funds Available [Add lines 21 and 24] \$23,479.02 26. Previous Disbursements [Line 28 from last report] \$17,848.91 27. Disbursements from Current Reporting Period \$5,510.91 [Line 18d above]