

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

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

Page: 1 of 9

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
Albemarle Democratic Committee PO Box 5698 Charlottesville, VA 22905-2456	1. 2.County Political Party Leadership 3.Charlottesville	11/03/2019	\$1,000.00	\$3,000.00
Alcaro, Jonathan 5281 Mount Juliet Farm Crozet, VA 22932	1.Meritage Financial Solutions 2.product development 3.Charlottesville	11/11/2019	\$62.00	\$161.00
Kirtley, Beatrice LaPisto 1137 Club Dr Keswick, VA 22947	1.none 2.retired 3.NA	11/12/2019	\$20.00	\$120.00
Kirtley, Beatrice LaPisto 1137 Club Dr Keswick, VA 22947	1.none 2.retired 3.NA	11/15/2019	\$47.99	\$167.99
Rochester, Lois 250 Pantops Mountain Rd Apt 5103 Charlottesville, VA 22911	1.none 2.retired 3.NA	11/07/2019	\$200.00	\$200.00
Total This Period			\$1,329.99	

No Schedule B results to display.

No Schedule C results to display.

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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of 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)**

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 9 of 9

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 [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		\$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 [Line 10 of Schedule G]	\$5,510.91		
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]			\$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			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,099.03		
23. 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 [Line 18d above]	\$5,510.91		
28. Total Disbursements this Election Cycle			\$23,359.82
29. Ending Balance			\$119.20