

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Campbell, D.V. 1450 Walton Farm Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville Virginia	11/04/2019	\$200.00	\$200.00
Dillard, Alan 3858 Penwood Farm Charlottesville, VA 22902	1.A.G. Dillard 2.Business Owner 3.Charlottesville Virginia	11/01/2019	\$1,000.00	\$1,000.00
Estes, S. 273 Autum Ridge Rd Keswick, VA 22947	1.Pilot 2.Pilot 3.Charlottesville Virginia	10/30/2019	\$1,000.00	\$1,000.00
Foss, E.A. 3541 Nelly Custis Drive Arlington, VA 22207	1.Pastor 2.Pastor 3.Arlington Virginia	10/28/2019	\$250.00	\$500.00
Giles, E.H. 1550 Garden Court Charlottesville, VA 22901	1.Business Owner 2.Business Owner 3.Charlottesville Virginia	10/30/2019	\$200.00	\$200.00
Grover, Robert 240 Hydraulic Road Charlottesville, VA 22901	1.Dentist 2.Dentist 3.Charlottesville Virginia	10/25/2019	\$250.00	\$250.00
Kelly, Patrick 2228 Williamsburg Rd. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	10/28/2019	\$200.00	\$250.00
Kelly, Patrick 2228 Williamsburg Rd. Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	11/04/2019	\$300.00	\$550.00
Robb, Edgar 2228 Reynard Wood Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville Virginia	10/31/2019	\$500.00	\$500.00
Trail, Mark 1600 Gordon Ave Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville Virginia	10/28/2019	\$200.00	\$200.00
Watson, A.A. 2362 Glen Echo Farm Charlottesville, VA 22911	1.Business Oowner 2.Business Owner 3.Charlottesville Virginia	10/29/2019	\$500.00	\$500.00
Total This Period			\$4,600.00	

No Schedule B results to display.

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
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Webb Page	Ronnie Roberts	10/26/2019	\$35.00
University of Virginia Community Credit Union 3200 Berkmar Drive Charlottesville, VA 22901	Bank Fees	Mike Heny	10/26/2019	\$62.58
CBS 19 999 2nd Street SE Charlottesville, VA 22902	TV ads	Ronnie Roberts	10/29/2019	\$1,050.00
Monticello Media 481 Hillsdae Drive Charlottesville, VA 22901	Air Time	Ronnie Roberts	10/29/2019	\$2,624.00
Comcast Spotlight P.O. Box 415949 Boston, MA 02241	TV Ads	Ronnie Roberts	10/30/2019	\$1,888.70
War Room Stratgeis &O> Box 155 Ruckersville, VA 22968	Mailers	Ronnie Roberts	10/31/2019	\$5,789.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/01/2019	\$25.00
Performance Signs, LLC 620 Cami Lane Charlottesville, VA 22902	Campaign Signs	Ronnie Roberts	11/01/2019	\$1,383.64
American Tewchnology 7713 Sdtoney Creed Ct Fairfax Statin, VA 22039	Robo-Calls	Ronnie Roberts	11/02/2019	\$960.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Adds	Ronnie Roberts	11/02/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/02/2019	\$25.00
American Tewchnology 7713 Sdtoney Creed Ct Fairfax Statin, VA 22039	Robo Calls	Ronnie Roberts	11/03/2019	\$241.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/03/2019	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/04/2019	\$50.00
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901	Copy Service	Ronnie Roberts	11/04/2019	\$99.93
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/05/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/08/2019	\$75.00
WVIR TV 503 East Market Street Charlottesville, VA 22902	Ad production	Ronnie Roberts	11/15/2019	\$225.00
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Web page	Ronnie Roberts	11/26/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ronnie Roberts	11/28/2019	\$55.00
Total This Period				\$14,759.35

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 PI Charlottesville, VA 22901		10/30/2019	\$6,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Roberts, Ronnie R 1095 Ramblewood Pl Charlottesville, VA 22901		10/13/2019	\$10,000.00
Roberts, Ronnie R 1095 Ramblewood Pl Charlottesville, VA 22901		10/30/2019	\$6,000.00
Total This Period			\$16,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$4,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$5,000.00
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]		\$14,759.35	
10. Total [add lines 7, 8 and 9]			\$14,759.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,000.00	
13. Subtotal			\$16,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,100.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,100.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,759.35		
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]			\$14,759.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,340.91
20. Total Unpaid Debts [from Schedule F of this report]	\$16,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,135.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,135.17	
25. Total Funds Available [Add lines 21 and 24]			\$43,135.17
26. Previous Disbursements [Line 28 from last report]	\$24,034.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,759.35		
28. Total Disbursements this Election Cycle			\$38,794.26
29. Ending Balance			\$4,340.91