

**Juliana Arsali for School Board
(CC-19-00794)**

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

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| McCalla, Adesuwa 564 North Ardmore Ave, Apt 1 Los Angeles, CA 90004 | 1.Metamorphic Entertainment 2.Literary Manager 3.Los Angeles, CA | 11/01/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|------------------------|----------------|
| Costco 3171 District Ave Charlottesville, VA 22901 | Chairs for Election Day | Juliana Arsali | 11/01/2019 | \$231.55 |
| Print Source 3315 Berkmar Dr Charlottesville, VA 22901 | Mailers | Juliana Arsali | 11/01/2019 | \$3,488.47 |
| Target 312 Connor Dr Charlottesville, VA 22911 | Tables for Election Day | Juliana Arsali | 11/01/2019 | \$63.16 |
| Walmart 975 Hilton Heights Rd Charlottesville, VA 22901 | Tents for Election Day | Juliana Arsali | 11/01/2019 | \$189.35 |
| Walmart 975 Hilton Heights Rd Charlottesville, VA 22901 | Table for Election Day | Juliana Arsali | 11/01/2019 | \$10.52 |
| Kroger 1159 Emmet St N Charlottesville, VA 22903 | Food and Drink for Election Day | Juliana Arsali | 11/04/2019 | \$50.66 |
| Robodial.org 4601 N Fairfax Dr, Suite 1200 Arlington, VA 22203 | Robocall | Juliana Arsali | 11/04/2019 | \$85.22 |
| Sam's Club 970 Hilton Heights Rd Charlottesville, VA 22901 | Food, Drink and Supplies for Election Day | Juliana Arsali | 11/04/2019 | \$119.29 |
| Ko, Chong 10 Atrium Cir #D Atlantis, FL 33462 | Dinner for Volunteers | Juliana Arsali | 11/06/2019 | \$118.92 |
| Democracy Engine 2125 14th St NW Washington, DC 20009 | Democracy Engine Fee | Juliana Arsali | 11/07/2019 | \$10.10 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Juliana Arsali | 11/15/2019 | \$395.12 |
| Wix.com 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158 | Web Hosting | Juliana Arsali | 11/15/2019 | \$23.50 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Juliana Arsali | 11/26/2019 | \$63.68 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$4,849.54 |

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] | 1 | \$200.00 | |
| 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 | 1 | | \$200.00 |
| 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] | | \$4,849.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,849.54 |
| 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] | | \$5,049.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$200.00 | | |
| 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 | | \$200.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,249.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,849.54 | | |
| 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] | | | \$4,849.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$399.68 |
| 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] | \$7,352.86 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$200.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,552.86 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,552.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,303.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,849.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,153.18 |
| 29. Ending Balance | | | \$399.68 |