Local Alliance for Urban and Rural Advancement (PAC-18-00414)

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 1 of 9

Advancement if AC-10-00+1-				
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
Stevens, Rebecca 3100 Chesapeake St NW Washington, DC 20008	1.Retired 2.Retired 3.Washington DC	06/30/2020	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Local Alliance for Urban and Rural Advancement (PAC-18-00414)

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 2 of 9

Advancement (PAC-18-00414	4)		i age.	2019
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	Political Consulting Charlottesville Political Consulting Fair Market Value	04/15/2020	\$500.00	\$2,500.00
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	 Political Consulting Charlottesville Political Consulting Fair Market Value 	05/15/2020	\$500.00	\$3,000.00
Local Jurisdiction Consulting, LLC 809 Monticello Ave Charlottesville, VA 22902	 Political Consulting Charlottesville Political Consulting Fair Market Value 	06/15/2020	\$500.00	\$3,500.00
Total This Period			\$1,500.00	

Local Alliance for Urban and Rural Advancement (PAC-18-00414)	Reporting Period: 04/01/2020 Through: 06/3 Page: 3		
No Schedule C results to display.			

Local Alliance for Urban and Rural

Advancement (PAC-18-00414)

Reporting Period: 04/01/2020 Through: 06/30/2020
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Advancement (PAC-18-004	14)		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
Bank of America 1205 Long St Charlottesville, VA 22901	Monthly Fee for Business Fundamentals	Laura Jackson	04/01/2020	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Laura Jackson	04/15/2020	\$12.00
Luke Priddy for Roanoke City P.O. Box 2796 Roanoke, VA 24001	Campaign Contribution	Laura Jackson	04/15/2020	\$250.00
Shell 16176 Bennett Road Culpeper, VA 22701	Gas	Laura Jackson	04/27/2020	\$8.28
Bank of America 1205 Long St Charlottesville, VA 22901	Monthly Fee for Business Fundamentals	Laura Jackson	05/01/2020	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Laura Jackson	05/15/2020	\$6.02
Bank of America 1205 Long St Charlottesville, VA 22901	Monthly Fee for Business Fundamentals	Laura Jackson	06/01/2020	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Laura Jackson	06/15/2020	\$6.00
Total This Period				\$327.30

Local Alliance for Urban and Rural Advancement (PAC-18-00414)	Reporting Period: 04/01/2020 Through: 0 Page:	06/30/2020 5 of 9
No Schedule E-1 results to display.		

Local Alliance for Urban and Rural Advancement (PAC-18-00414)	Reporting Period: 04/01/2020 Through: 0 Page:	06/30/2020 6 of 9
No Schedule E-2 results to display.		

Local Alliance for Urban and Rural Advancement (PAC-18-00414)	Reporting Period: 04/01/2020 Through: 06/3/ Page: 7		
No Schedule F results to display.			

Local Alliance for Urban and Rural Advancement (PAC-18-00414)

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 3 \$1,500.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$327.30 10. Total [add lines 7, 8 and 9] \$1,827.30 **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

Local Alliance for Urban and Rural

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 9 of 9

Advancement (PAC-18-00414)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,083.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,583.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,827.30		
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]			\$1,827.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,755.70
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		\$2,217.00	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,717.00
26. Previous Disbursements [Line 28 from last report]	\$2,134.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,827.30		
28. Total Disbursements this Election Cycle			\$3,961.30
29. Ending Balance			\$2,755.70