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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Roberts, Ronnie R 1.Lousia 1095 Ramblewood PI 2.Chief of Police \$10,000.00 01/01/2020 \$10,000.00 Charlottesville, VA 22901 3.Louisa Virginia **Total This Period** \$10,000.00

| Ronnie Roberts For Sheriff (CC-19-00649) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 9 | | |
|--|--|--|--|
| | raye. 2019 | | |
| | | | |
| No Schedule B results to display. | | | |

| Ronnie Roberts For Sheriff (CC-19-00649) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 9 | | |
|--|--|--|--|
| No Schedule C results to display. | | | |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 9

| | | | raye. | 4 01 9 |
|---|-----------------|---|---------------------|----------------|
| 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 | Web Page | Ronnie Roberts | 01/26/2020 | \$35.00 |
| Nation Builder 520 S. Grand Ave Los Angeles, CA 90071 | Web Page | Ronnie Roberts | 02/26/2020 | \$35.00 |
| Nation Builder 520 S. Grand Ave Los Angeles, CA 90071 | Web Page | Ronnie Roberts | 03/27/2020 | \$35.00 |
| Nation Builder 520 S. Grand Ave Los Angeles, CA 90071 | Web Page | Ronnie Roberts | 04/27/2020 | \$35.00 |
| Nation Builder 520 S. Grand Ave Los Angeles, CA 90071 | Web Page | Ronnie Roberts | 05/27/2020 | \$35.00 |
| Nation Builder 520 S. Grand Ave Los Angeles, CA 90071 | Web Page | Ronnie Roberts | 06/27/2020 | \$35.00 |
| Total This Period | · | • | • | \$210.00 |

| Ronnie Roberts For Sheriff (CC-19-00649) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

Schedule E: Itemization of Loans Repaid

Name and Address of Lender

Charlottesville, VA 22901

| Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 9 | | Date Received | Repaid this Period | Repaid this Period | Balance | | 01/01/2020 | \$10,000.00 | \$0.00

Total This Period

Roberts, Ronnie R 1095 Ramblewood Pl

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9

| 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 | | 10/30/2019 | \$2,000.00 |
| Total This Period | | | \$2,000.00 |

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 9

\$2,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$10,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$10,000.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$210.00 10. Total [add lines 7, 8 and 9] \$210.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$12,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$12,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$10,000.00

29. Ending Balance

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

\$114.41

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$324.41 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,000.00 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 \$10,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$10,324.41 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$210.00 [Line 10 of Schedule G] \$10,000.00 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] \$10,210.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$114.41 20. Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$324.41 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,000.00 25. Total Funds Available [Add lines 21 and 24] \$10,324.41 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$10,210.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,210.00