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/ Page:	/30/2020 3 of 9
No Schedule C results to display.		

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			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