

**Randy Zackrisson for School Board
(CC-21-01027)**

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
Brannon, Marta 3291 Heathcote Ln Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	10/11/2021	\$200.00	\$200.00
Chase, Derwood 350 Old Ivy Road 100 Charlottesville, VA 22902	1.Chase Investment 2.Investment Adviser 3.Charlottesville	10/04/2021	\$350.00	\$350.00
Ivy Road Properties, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901-5713	1. 2.Property Management 3.Charlottesville, VA	10/18/2021	\$2,500.00	\$2,500.00
Peticolas, John 120 Peregrine Circle Broomfield, CO 80020	1.Retired 2.Retired 3.Broomfield. CO	10/10/2021	\$103.48	\$103.48
Schneider, Daniel 9810 Warren Ferry Rd Scottsville, VA 24590	1.UVA Medical Systems 2.Physician 3.Charlottesville, VA	10/21/2021	\$250.00	\$250.00
Snow, Rowena 905 Leigh Way Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	10/18/2021	\$103.48	\$103.48
Strassburg, Thomas 735 Lochridge Ln Earlysville, VA 22936	1.Retired 2.Retired 3.Earlysville, VA	10/11/2021	\$40.00	\$140.00
Total This Period			\$3,546.96	

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
Bailey Printing, Bryce Bailey 914 Harris Street Charlottesville, VA 22903	yard signs	Julie Zackrisson	10/01/2021	\$1,413.65
Schilling, Rob 502 Berwick Ct Charlottesville, VA 22901	Consulting	Julie Zackrisson	10/03/2021	\$187.50
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Mailings	Julie Zackrisson	10/04/2021	\$1,800.00
Targeted Creative Communications, Inc. 106 South Columbus Street Alexandria, VA 22314	Mailing Postage	Julie Zackrisson	10/12/2021	\$3,550.00
Targeted Creative Communications, Inc. 106 South Columbus Street Alexandria, VA 22314	Mailings	Julie Zackrisson	10/12/2021	\$3,550.00
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Wire Fee	Julie Zackrisson	10/12/2021	\$18.00
Monticello Media 485 Hillsdale Drive Suite 109 Charlottesville, VA 22901	Radio Ads	Julie Zackrisson	10/13/2021	\$490.00
The Charlottesville Radio Group, Inc 1140 Rose Hill Drive Charlottesville, VA 22903	Broadcast Services	Randy Zackrisson	10/14/2021	\$620.00
The Charlottesville Radio Group, Inc 1140 Rose Hill Drive Charlottesville, VA 22903	Advertising	Julie Zackrisson	10/18/2021	\$518.00
Monticello Media 485 Hillsdale Drive Suite 109 Charlottesville, VA 22901	Advertising	Julie Zackrisson	10/19/2021	\$315.00
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Wire Fee	Julie Zackrisson	10/19/2021	\$18.00
Bailey Printing, Bryce Bailey 914 Harris Street Charlottesville, VA 22903	Printing of additional yard signs	Randy Zackrisson	10/21/2021	\$465.95
Total This Period				\$12,946.10

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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
Monticello Media 485 Hillsdale Drive Suite 109 Charlottesville, VA 22901		10/19/2021	\$315.00	\$315.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Monticello Media 485 Hillsdale Drive Suite 109 Charlottesville, VA 22901		10/19/2021	\$315.00
Total This Period			\$315.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,546.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$498.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,044.96
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]		\$12,946.10	
10. Total [add lines 7, 8 and 9]			\$12,946.10
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]		\$315.00	
13. Subtotal			\$315.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$315.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,474.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,044.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$315.00		
d. Subtotal: Contributions and Receipts received this period		\$4,359.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,834.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,946.10		
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]			\$12,946.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,888.52
20. Total Unpaid Debts [from Schedule F of this report]	\$315.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,086.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,359.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,446.93	
25. Total Funds Available [Add lines 21 and 24]			\$22,446.93
26. Previous Disbursements [Line 28 from last report]	\$5,612.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,946.10		
28. Total Disbursements this Election Cycle			\$18,558.41
29. Ending Balance			\$3,888.52