

**Bea LaPisto Kirtley for Supervisor
Committee (CC-23-00390)**

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
Roberts, Clarence 3010 Colonial Drive Charlottesville, VA 22911	1.N/A 2.Not Employed 3.N/A	08/19/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.N/A 2.Community Activist 3.Charlottesville, VA	08/04/2023	\$5,000.00	\$5,000.00
Stony Point Development Group 200 Garrett Street Suite O Charlottesville, VA 22902	1. 2.real estate development firm 3.Charlottesville VA	08/18/2023	\$5,000.00	\$5,000.00
Total This Period			\$10,250.00	

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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
Lifeview Marketing 513 East Market Street Unit 993 Charlottesville, VA 22902	1. 2. Lifeview Marketing & Visuals 3. Charlottesville 4. Service-Campaign Package A Website & Commercial Photography	07/15/2023	\$6,200.00	\$6,200.00
Total This Period			\$6,200.00	

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
Good Guys Signs 5002 N. Howard Ave Tampa, FL 33603	Campaign Barn Signs	Bea LaPisto	07/03/2023	\$954.13
Liferview Marketing & Visuals 820 E. High Street Suite A Charlottesville, VA 22902	Campaign package	Bea LaPisto	07/17/2023	\$3,900.00
Lowes 400 Woodbrook Drive Charlottesvill, VA 22911	Green posts for barn signs	Bea LaPisto	07/17/2023	\$202.18
ActBlue 366 Summer Street Somerville, MA 02144	Service fee for donation	Bea LaPisto	07/19/2023	\$3.95
Build A Sign.Com 11525 Stone hollow Dr. Austin, TX 78758	Bumper magnets	Bea LaPisto	07/24/2023	\$55.39
Silvia, Koester 401 Key West Drive Charlottesville, VA 22911	campaign photographs	Bea LaPisto	07/24/2023	\$25.00
Vista Print 275 Wyman St. Waltham, MA 02451	Campaign Bumper sickers	Bea LaPisto	07/24/2023	\$110.34
ActBlue 366 Summer Street Somerville, MA 02144	Fee for Act Blue Donation	Bea LaPisto	07/29/2023	\$3.95
Baily Printing 914 Harris Street Charlottesville, VA 22903	Printing palm cards used to campaign	Bea LaPisto	08/02/2023	\$181.08
ActBlue 366 Summer Street Somerville, MA 02144	Fee for donation	Bea LaPisto	08/09/2023	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Fee for donation	Bea LaPisto	08/11/2023	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Fee for Donation	Bea LaPisto	08/12/2023	\$3.95
Canva 200 E 6th St Austin, TX 78701	monthly subscription to canva that is used to design our digital stuff and also our palm cards	Bea LaPisto	08/14/2023	\$12.99

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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
LaPisto-Kirtley, Bea 1137 Club Drive Keswick, VA 22947	Reimbursement of Printing Turfs for canvassing at Staples	Bea LaPisto	08/17/2023	\$39.76
Lifeview Marketing & Visuals 513 East Main Street Unit 993 Charlottesville, VA 22902	Media Buys on CBS19 and NBC29	Bea LaPisto	08/17/2023	\$7,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee for donation	Bea LaPisto	08/19/2023	\$9.88
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Office Supplies	Bea LaPisto	08/23/2023	\$42.60
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Printing out turf packets	Bea LaPisto	08/24/2023	\$27.61
ActBlue, Bea 366 Summer Street Somerville, MA 02144	Fee for donation	Bea LaPisto	08/28/2023	\$3.95
Total This Period				\$12,584.66

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Reporting Period: 07/01/2023 Through: 08/31/2023

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No Schedule E-1 results to display.

**Bea LaPisto Kirtley for Supervisor
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Reporting Period: 07/01/2023 Through: 08/31/2023

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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
LaPisto-Kirtley, Bea 1137 Club Drive Keswick, VA 22947		02/03/2023	\$10,000.00
Total This Period			\$10,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$10,250.00	
2. Schedule B [Over \$100]	1	\$6,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$17,350.00
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]		\$6,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,584.66	
10. Total [add lines 7, 8 and 9]			\$18,784.66
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,734.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,350.00		
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		\$17,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,084.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,784.66		
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]			\$18,784.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,299.85
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,450.00
26. Previous Disbursements [Line 28 from last report]	\$6,365.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,784.66		
28. Total Disbursements this Election Cycle			\$25,150.15
29. Ending Balance			\$10,299.85