

**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 |
|---|--|---------------|--------------------------|-------------------|
| Collins, Scott 2275 camargo drive Charlottesville, VA 22901 | 1.collins engineering 2.engineering 3.Charlottesville VA | 10/13/2023 | \$500.00 | \$500.00 |
| Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902 | 1.Impendence Resource Center 2.CEO 3.Charlottesville VA | 10/16/2023 | \$250.00 | \$250.00 |
| White, David 300 NEW JERSEY AVE NW Suite 900 Washington, DC 20001 | 1.9 B Group 2.Consultant/Lobbyist 3.Washington DC | 10/17/2023 | \$250.00 | \$350.00 |
| Total This Period | | | \$1,000.00 | |

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 |
|---|--|--|---------------------|-------------|
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee for donation | Bea LaPisto | 10/13/2023 | \$19.75 |
| 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 | 10/13/2023 | \$12.99 |
| Ella Baumann 2148 Stony Point Road Charlottesville, VA 22911 | Website Development | Bea LaPisto | 10/13/2023 | \$750.00 |
| Lifeview Marketing & Visuals 820 E. High Street Suite A Charlottesville, VA 22902 | Radio Ads | Bea LaPisto | 10/13/2023 | \$2,000.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee for donation | Bea LaPisto | 10/16/2023 | \$9.88 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Fee for donation | Bea LaPisto | 10/17/2023 | \$9.88 |
| Vista Print 275 Wyman St. Waltham, MA 02451 | Mailers | Bea LaPisto | 10/17/2023 | \$1,429.74 |
| Total This Period | | | | \$4,232.24 |

No Schedule E-1 results to display.

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Reporting Period: 10/01/2023 Through: 10/26/2023

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No Schedule E-2 results to display.

**Bea LaPisto Kirtley for Supervisor
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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 |

**Bea LaPisto Kirtley for Supervisor
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$1,100.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,232.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,232.24 |
| 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 |

**Bea LaPisto Kirtley for Supervisor
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$12,456.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,100.00 | | |
| 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 | | \$1,100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,556.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,232.24 | | |
| 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] | | | \$4,232.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,324.35 |
| 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] | \$40,475.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$41,575.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$41,575.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,018.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,232.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,250.65 |
| 29. Ending Balance | | | \$9,324.35 |