

**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
Davies, Ashley 2425 Winthrop Drive Charlottesville, VA 22911	1.Riverbend Development 2.Urban Planner 3.Charlottesville VA	10/27/2023	\$500.00	\$500.00
Seminole Trail Management, LLC 1180 Seminole Trail 105 Charlottesville, VA 22301	1. 2.Rental/Property/ Management 3.Charlottesville, VA	11/06/2023	\$2,500.00	\$12,500.00
Total This Period			\$3,000.00	

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	10/27/2023	\$19.75
Baily Printing 914 Harris Street Charlottesville, VA 22903	Printing postcard mailer and postage	Bea LaPisto	10/27/2023	\$2,595.88
Facebook 1 Hackers Way Menio Park, CA 94025	Facebook Ads	Bea LaPisto	11/01/2023	\$4.19
Lifeview Marketing & Visuals 820 E. High Street Suite A Charlottesville, VA 22902	Radio Ads	Bea LaPisto	11/01/2023	\$2,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee for Donation	Bea LaPisto	11/02/2023	\$4.94
Facebook 1 Hackers Way Menio Park, CA 94025	Facebook Ads	Bea LaPisto	11/02/2023	\$11.00
Facebook 1 Hackers Way Menio Park, CA 94025	Facebook Ads	Bea LaPisto	11/03/2023	\$9.89
Facebook 1 Hackers Way Menio Park, CA 94025	Facebook Ads	Bea LaPisto	11/06/2023	\$28.34
Ella Baumann 2148 Stony Point Road Charlottesville, VA 22911	Website Development & Design, print marketing creation	Bea LaPisto	11/09/2023	\$750.00
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	11/13/2023	\$12.99
MJT Accounting Services PO Box 5042 Charlottesville, VA 22905	Bookkeeping services	Bea LaPisto	11/21/2023	\$1,000.00
Pilkey-Chevez, Angel 3 Vincennes Ct. Charlottesville, VA 22911	Campaign support	Bea LaPisto	11/21/2023	\$5,000.00
Ella Baumann 2148 Stony Point Road Charlottesville, VA 22911	Website Development & Design, print marketing creation	Bea LaPisto	11/28/2023	\$750.00

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Facebook 1 Hackers Way Menio Park, CA 94025	Facebook Ads	Bea LaPisto	11/30/2023	\$5.76
Total This Period				\$12,192.74

No Schedule E-1 results to display.

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]	2	\$3,000.00	
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	3		\$3,100.00
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]		\$12,192.74	
10. Total [add lines 7, 8 and 9]			\$12,192.74
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]		\$9,324.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,424.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,192.74		
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]			\$12,192.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$231.61
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]	\$41,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,675.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,675.00
26. Previous Disbursements [Line 28 from last report]	\$32,250.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,192.74		
28. Total Disbursements this Election Cycle			\$44,443.39
29. Ending Balance			\$231.61