

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	email service	Ivora Hinton	07/04/2016	\$5.00
C'Ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivora Hinton	07/05/2016	\$82.95
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	07/18/2016	\$18.03
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	07/18/2016	\$240.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Elayne Phillips	07/23/2016	\$0.08
Name.com Inc 2500 E. 2nd Ave Second Floor Denver, CO 80206	web hosting	Ivora Hinton	07/29/2016	\$32.96
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	email service	Elayne Phillips	08/02/2016	\$5.00
Escafe 215 Water Street W Charlottesville, VA 22902	catering	Elayne Phillips	08/08/2016	\$250.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	08/17/2016	\$18.03
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	email service	Ivora Hinton	09/02/2016	\$5.00
C'Ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Elayne Phillips	09/06/2016	\$82.95
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	yard signs	Elayne Phillips	09/06/2016	\$250.00
Bashirs Taverna 507 E Main St Charlottesville, VA 22902	catering	Ivora Hinton	09/13/2016	\$500.00

Charlottesville Democratic Committee
(PP-12-00047)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dicks Sporting Goods 1940 Rio Hill Center Charlottesville, VA 22901	tents	Ivora Hinton	09/17/2016	\$577.99
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	09/19/2016	\$18.03
University of Virginia Democrats PO BOX 400513 Charlottesville, VA 22904	donation	Elayne Phillips	09/26/2016	\$250.00
Total This Period				\$2,336.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$2.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$2.00
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]		\$2,336.02	
10. Total [add lines 7, 8 and 9]			\$2,336.02
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,331.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2.00		
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		\$2.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,333.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,336.02		
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]			\$2,336.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,997.33
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$15,714.32	
22. Previous Receipts [Line 24 from last report]	\$20,739.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,741.44	
25. Total Funds Available [Add lines 21 and 24]			\$36,455.76
26. Previous Disbursements [Line 28 from last report]	\$10,122.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,336.02		
28. Total Disbursements this Election Cycle			\$12,458.43
29. Ending Balance			\$23,997.33