

Charlottesville Democratic Committee
(PP-12-00047)

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
Brown, James E 712-B Bolling Avenue Charlottesville, VA 22902	1.City of Charlottesville 2.City Sheriff 3.Charlottesville VA	10/21/2016	\$100.00	\$420.00
Divers, Todd D 2332 Glenn Court Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of the Revenue 3.Charlottesville VA	10/21/2016	\$100.00	\$395.00
Dugger, Llezelle 428 2nd Street NE Charlottesville, VA 22902	1.City of Charlottesville 2.Clerk of Court 3.Charlottesville VA	10/23/2016	\$100.00	\$640.00
McIntosh, Gail 9 Gildersleeve Wood Charlottesville, VA 22903	1.n/a 2.n/a 3.n/a	10/05/2016	\$15.00	\$490.00
Monaghan, Kathleen 1956 Thompson Rd Charlottesville, VA 22903	1.none 2.retired 3.none	10/05/2016	\$15.00	\$285.00
Prior, Mary E Gildersleeve Wood Charlottesville, VA 22903	1.n/a 2.Not Employed 3.n/a	10/05/2016	\$15.00	\$165.00
Toscano for Delegate P. O. Box 283 Charlottesville, VA 22902	1. 2.House of Delegate Campaign 3.Charlottesville VA	10/05/2016	\$500.00	\$1,000.00
Total This Period			\$845.00	

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
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	web hosting	Ivora Hinton	10/03/2016	\$5.00
City of Charlottesville PO BOX 911 Charlottesville, VA 22902	facility rental	Ivora Hinton	10/10/2016	\$80.00
Cle Logan % Mega Sound 103 Providence Road Charlottesville, VA 22901	DJ	Ivora Hinton	10/11/2016	\$125.00
Mel's Cafe 719 West Main Street Charlottesville, VA 22901	catering	Ivora Hinton	10/11/2016	\$1,500.00
Charville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivora Hinton	10/18/2016	\$87.15
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	10/18/2016	\$18.03
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	10/18/2016	\$240.00
Sams Club Seminole Trail Charlottesville, VA 22901	office supplies	Elayne Phillips	10/31/2016	\$51.63
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	web hosting	Ivora Hinton	11/03/2016	\$5.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Ivora Hinton	11/05/2016	\$20.03
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivora Hinton	11/09/2016	\$11.86
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivora Hinton	11/11/2016	\$1.98
Wise, Carol 3264 Lonesome Mountain Rd Charlottesville, VA 22911	reimbursement	Ivora Hinton	11/14/2016	\$532.36

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Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	11/21/2016	\$18.02
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	web hosting	Ivora Hinton	12/02/2016	\$5.00
Rice, John 404 Dice St Charlottesville, VA 22902	web design and hosting	Ivora Hinton	12/02/2016	\$1,090.00
Charlottesville High School 1400 Melbourne Road Charlottesville, VA 22901	scholarship donation	Ivora Hinton	12/14/2016	\$500.00
T & N Printing 205 12th St NE Charlottesville, VA 22901	printing	Ivora Hinton	12/14/2016	\$513.86
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	12/20/2016	\$18.02
Total This Period				\$4,822.94

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]	7	\$845.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,340.00
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]		\$4,822.94	
10. Total [add lines 7, 8 and 9]			\$4,822.94
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]		\$23,997.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,340.00		
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		\$1,340.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,337.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,822.94		
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]			\$4,822.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,514.39
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]	\$20,741.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,081.44	
25. Total Funds Available [Add lines 21 and 24]			\$37,795.76
26. Previous Disbursements [Line 28 from last report]	\$12,458.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,822.94		
28. Total Disbursements this Election Cycle			\$17,281.37
29. Ending Balance			\$20,514.39