

**Albemarle County Democratic Committee
(PP-12-00053)**

Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	11/25/2016	\$250.00	\$550.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	11/03/2016	\$2,475.00	\$2,475.00
Friends of Jane Dittmar 1365 Tattersall Court Keswick, VA 22947	1. 2.Political Candidate Committee 3.Keswick, VA	11/20/2016	\$250.00	\$575.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	10/05/2016	\$100.00	\$400.00
Total This Period			\$3,075.00	

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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
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1. Rebecca's Natural Foods 2. Business Owner 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	11/30/2016	\$500.00	\$2,150.00
Total This Period			\$500.00	

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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	cary.ander son@gmail. com	10/03/2016	\$50.44
DemStore 5125 MacArthur Blvd NW Washington, DC 20016	Election Signs	Cary Anderson	10/05/2016	\$1,216.60
de Cardenas, Tara 1159 Arden Dr Charlottesville, VA 22902	Election Materials	Cary Anderson	10/14/2016	\$69.72
Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	Advertising, Postage	Cary Anderson	10/14/2016	\$28.20
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	10/17/2016	\$2,560.78
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	10/18/2016	\$1,204.83
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/01/2016	\$197.83
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	11/01/2016	\$215.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	11/03/2016	\$2.58
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/07/2016	\$249.37
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/08/2016	\$249.44
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	11/14/2016	\$0.99
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Portable Toilets for Fundraiser	Cary Anderson	11/15/2016	\$349.07

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Chasen, Jonathan 2073 Aspen Dr Charlottesville, VA 22911	Fundraiser Food & Supplies	Cary Anderson	11/15/2016	\$316.96
Davis, Stephen 3958 Deepwoods Road Earlsville, VA 22936	Door Hangers	Cary Anderson	11/15/2016	\$1,629.73
Davis, Stephen 3958 Deepwoods Road Earlsville, VA 22936	Fundraiser Food & Supplies	Cary Anderson	11/15/2016	\$24.32
de Cardenas, Tara 1159 Arden Dr Charlottesville, VA 22902	Election Materials	Cary Anderson	11/15/2016	\$347.57
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Election Materials	Cary Anderson	11/15/2016	\$1,282.93
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Fundraiser Food	Cary Anderson	11/15/2016	\$195.04
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing	Cary Anderson	11/15/2016	\$4,200.17
T+N Printing 205 12th Street, NE Charlottesville, VA 22902	Printing	Cary Anderson	11/15/2016	\$106.99
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing	Cary Anderson	11/17/2016	\$1,209.86
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/18/2016	\$249.39
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	11/19/2016	\$6.26
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	12/07/2016	\$10.87
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance	Cary Anderson	12/07/2016	\$638.00

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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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	12/07/2016	\$249.37
Inofuentes, Jason 2103 Aspen Dr Charlottesville, VA 22911	Web Design	Cary Anderson	12/07/2016	\$96.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	12/18/2016	\$74.86
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	12/23/2016	\$249.36
Total This Period				\$17,282.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,075.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$333.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$60.00	
5. Total	20		\$3,968.34
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$17,282.53	
10. Total [add lines 7, 8 and 9]			\$17,842.53
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]		\$43,466.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,968.34		
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		\$3,968.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,434.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,842.53		
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]			\$17,842.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,592.34
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		\$6,413.67	
22. Previous Receipts [Line 24 from last report]	\$58,234.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,968.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,202.39	
25. Total Funds Available [Add lines 21 and 24]			\$68,616.06
26. Previous Disbursements [Line 28 from last report]	\$21,181.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,842.53		
28. Total Disbursements this Election Cycle			\$39,023.72
29. Ending Balance			\$29,592.34