

**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
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.self 2.Independent Consultant 3.Charlottesville, VA	09/20/2017	\$125.00	\$302.50
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.Charlottesville School Board 2.Member 3.Charlottesville, VA	09/20/2017	\$125.00	\$155.00
Total This Period			\$250.00	

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 services	Ivora Hinton	07/03/2017	\$5.00
Chihamba Festival P. O. Box 866 Charlottesville, VA 22902	festival ad	Ivora Hinton	07/10/2017	\$150.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	07/18/2017	\$18.03
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	07/20/2017	\$45.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	07/20/2017	\$255.00
Name.com Inc 2500 E. 2nd Ave Second Floor Denver, CO 80206	web site registration	Ivora Hinton	07/28/2017	\$25.98
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	yard signs	Elayne Phillips	07/31/2017	\$125.00
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	web hosting	Ivora Hinton	08/02/2017	\$5.00
University Democrats Newcomb Hall P. O. Box 400153 Charlottesville, VA 22904	donation	Ivora Hinton	08/10/2017	\$250.00
Hinton, Ivora PO BOX 5764 Charlottesville, VA 22905	reimbursement	Elayne Phillips	08/15/2017	\$49.97
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	08/17/2017	\$18.02
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	08/21/2017	\$45.00
African American Teaching Fellows 620 West Main St 1 Charlottesville, VA 22903	donation	Ivora Hinton	08/25/2017	\$500.00

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Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	web hosting	Ivora Hinton	09/05/2017	\$5.00
Barskile, Toni 141 Green Turtle Lane 2 Charlottesville, VA 22901	web design	Ivora Hinton	09/06/2017	\$125.00
Charlottesville Pride Community Network PO BOX 1512 Charlottesville, VA 22902	registration	Ivora Hinton	09/11/2017	\$200.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivora Hinton	09/12/2017	\$1.98
Barskile, Toni 141 Green Turtle Lane 2 Charlottesville, VA 22901	web design	Ivora Hinton	09/12/2017	\$125.00
C&#39;ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivora Hinton	09/12/2017	\$169.05
Albemarle Charlottesville NAACP 1600 5th St Ext Charlottesville, VA 22903	donation	Ivora Hinton	09/14/2017	\$425.00
City of Promise 1000 E High St Charlottesville, VA 22902	donation	Ivora Hinton	09/14/2017	\$150.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	stamps	Ivora Hinton	09/15/2017	\$98.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	09/17/2017	\$18.02
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Ivora Hinton	09/19/2017	\$13.68
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	09/20/2017	\$45.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	09/20/2017	\$255.00

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Frys Spring Beach Club 2512 Jefferson Park Avenue Charlottesville, VA 22903	rental space	Ivora Hinton	09/21/2017	\$599.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	advertising	Ivora Hinton	09/25/2017	\$25.30
Total This Period				\$3,747.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,747.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,747.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,069.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,369.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,747.03		
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]			\$3,747.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,622.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$20,514.39	
22. Previous Receipts [Line 24 from last report]	\$18,644.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,944.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,458.39</b>
26. Previous Disbursements [Line 28 from last report]	\$12,088.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,747.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,836.00</b>
<b>29. Ending Balance</b>			<b>\$23,622.39</b>