Albemarle County Democratic Committee (PP-12-00053)

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
Abrahamse, Dale 387 Rocky Hollow Rd Charlottesville, VA 22911	1. 2. 3.	04/23/2018	$250.00	$250.00
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	04/22/2018	$250.00	$275.00
Baker, Marie Coles 350 Portico Way #326 Charlottesville, VA 22911	1.none 2.Retired 3.Charlottesville, VA	05/07/2018	$150.00	$175.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	04/17/2018	$250.00	$290.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	05/07/2018	$1,000.00	$1,000.00
Bruse, John Charles 1127 Dryden Ln Charlottesville, VA 22903	1.n/a 2.not employed 3.n/a	04/27/2018	$150.00	$175.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1.Miller Law Group, PC 2.Attorney 3.Charlottesville, VA	04/29/2018	$250.00	$250.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1.Albemare County 2.Member of School Board 3.Charlottesville, VA	04/29/2018	$250.00	$250.00
Cannon, Alice 3941 Bleak House Rd. Earlysville, VA 22936	1.n/a 2.retired 3.n/a	04/29/2018	$250.00	$250.00
Civelek, Mete 1231 Swan Lake Dr., Apt 403 Charlottesville, VA 22902	1.University of Virginia 2.Researcher 3.Charlottesville, VA	05/03/2018	$150.00	$150.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	05/10/2018	$250.00	$300.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	04/30/2018	$500.00	$500.00

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Dutta, Anindya 3355 Coleman Dr Charlottesville, VA 22901	1. 2. 3.	05/02/2018	$150.00	$150.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Arts Educator 3.Charlottesville, VA	05/23/2018	$3,000.00	$3,015.00
Foster, Diana 400 Balbion Dr Earlysville, VA 22936	1.None 2.Retired 3.N/a	04/11/2018	$250.00	$250.00
Gaden, Jennifer 3400 Rodman Dr Charlottesville, VA 22901	1.Virginia Museum of Natural History 2.Outreach Educator 3.Martinsville, va	04/29/2018	$75.00	$325.00
Gaden, Jennifer 3400 Rodman Dr Charlottesville, VA 22901	1.Virginia Museum of Natural History 2.Outreach Educator 3.Martinsville, va	05/13/2018	$200.00	$525.00
Gallaway, Ned 2159 Loring Circle Charlottesville, VA 22901	1.Brown Toyota 2.Sales Manager 3.Charlottesville, VA	04/30/2018	$250.00	$250.00
Gaughen, Cheryl 765 Summit Ridge Pt. Charlottesville, VA 22911	1.Albemarle Anesthesia 2.physician 3.Charlottesville, VA	04/23/2018	$250.00	$250.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	04/20/2018	$250.00	$250.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	05/07/2018	$250.00	$250.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	06/24/2018	$50.00	$300.00
Henke, Michael 1832 Wayside Place Charlottesville, VA 22903	1.Space Adventures, Ltd 2.Lawer 3.Vienna, VA	05/03/2018	$150.00	$150.00
Hitz, Mary Buford 521 N 1st St Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	04/27/2018	$250.00	$250.00

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Hodges, Thomas 3384 Dunscroft Ct Keswick, VA 22947	1.Self-Employed 2.Consultant 3.Keswick, VA	04/20/2018	$500.00	$500.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	05/05/2018	$250.00	$350.00
Horne, Ken 1022 Barracks Farm Rd. Charlottesville, VA 22901	1.self-employed 2.therapist 3.Charlottesville, VA	05/01/2018	$500.00	$500.00
Hundley, Paul P.O. Box 98 Batesville, VA 22924	1.retired 2.retired 3.n/a	05/01/2018	$150.00	$175.00
Kaminer, Tracy 7530 Damon Rd Schuyler, VA 22969	1. 2.none given 3.	04/14/2018	$250.00	$250.00
Kerns, Joyce 204 Westminster Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	04/30/2018	$250.00	$300.00
King, Thomas R 2401 Pine Garth Run Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/30/2018	$250.00	$275.00
Kitch, Gail 516 Worthington Dr. Apt B Charlottesville, VA 22903	1.not given 2.Not given 3.not given	05/07/2018	$150.00	$150.00
Koch-Sheras, Phyllis 340 Cedar Bluff Rd. Charlottesville, VA 22901	1.self 2.Psychologist 3.Charlottesville, VA	05/03/2018	$150.00	$150.00
Laufer, Amy 110 Warren Ln. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	05/07/2018	$250.00	$250.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	04/11/2018	$250.00	$275.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	05/03/2018	$250.00	$250.00

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Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	04/11/2018	$250.00	$300.00
McAndrews, Deborah 1513 Wilton Farm Rd Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	04/23/2018	$250.00	$275.00
McCay, Brian 1015 Earlysville Forest Dr Earlysville, VA 22936	1.None 2.Retired 3.N/A	04/03/2018	$15.00	$140.00
McKeel, Diantha H 103 Smithfield Ct Charlotttesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	04/29/2018	$250.00	$275.00
Mohler, Harriett 250 Pantops Mountain Rd, #5233 Charlottesville, VA 22911	1.None 2.Retired 3.N/A	04/13/2018	$150.00	$175.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	04/19/2018	$250.00	$265.00
Norman Dill for Supervisor PO Box 5837 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	04/29/2018	$1,000.00	$1,000.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	04/11/2018	$250.00	$300.00
Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	04/21/2018	$250.00	$250.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	05/03/2018	$500.00	$500.00
Perriello, Linda P.O. Box 15 Ivy, VA 22945	1.None 2.Retired 3.N/A	04/29/2018	$250.00	$250.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	04/30/2018	$250.00	$250.00

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Plews-Ogan, James 1085 Tilman Rd. Charlottesville, VA 22901	1.University of Virginia 2.Physician 3.Charlottesville, VA	04/27/2018	$250.00	$250.00
Rasmussen, Judy Po Box 229 Ivy, VA 22945	1.none 2.retired 3.n/a	04/27/2018	$250.00	$300.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.none 2.retired 3.none	05/01/2018	$250.00	$275.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	04/13/2018	$250.00	$250.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	05/07/2018	$250.00	$250.00
Simmons, Ida 9373 Old Green Mountain Rd. Esmont, VA 22937	1.n/a 2.retired 3.n/a	04/20/2018	$250.00	$265.00
Spain, Daphne 640 Explorers Rd. Charlottesville, VA 22911	1.Univeristy of Virginia 2.Professor of Architecture 3.Charlottesville, VA	04/24/2018	$250.00	$450.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesvile, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	05/16/2018	$150.00	$165.00
Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	04/26/2018	$100.00	$125.00
Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1.none 2.retired 3.n/a	05/10/2018	$250.00	$250.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	04/30/2018	$500.00	$500.00
Turner, Abigail 555 Rodes Dr Charlottesville, VA 22903	1.self employed 2.Attorney 3.Charlottesville, VA	05/07/2018	$200.00	$200.00

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White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.n/a 2.retired 3.n/a	04/28/2018	$75.00	$140.00
Williams, Mary Ellen 368 Shepherds Ridge Circle Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	04/20/2018	$250.00	$250.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	04/10/2018	$250.00	$275.00
Williamson, Blair 1230 River Rd Charlottesville, VA 22901	1.SL Williamson Co Inc 2.road construction 3.Charlottesville, VA	04/28/2018	$250.00	$250.00
Wilson, Elke 129 Lyon Ln. Ruckersville, VA 22968	1.Chico's 2.Sales lead 3.Charlottesville	05/27/2018	$25.00	$125.00
Wilson, Elke 129 Lyon Ln. Ruckersville, VA 22968	1.Chico's 2.Sales lead 3.Charlottesville	06/27/2018	$25.00	$150.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	05/03/2018	$250.00	$350.00
Total This Period			$19,765.00	

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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	04/02/2018	$178.23
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	Dues	Alyssa Hart	04/16/2018	$396.00
Greencroft Club P.O. Box 14 Ivy, VA 22945	Fundraiser catering (deposit)	Alyssa Hart	04/16/2018	$1,100.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	04/17/2018	$250.00
FedEx Kinkos 945 Emmet St N Charlottesville, VA 22903	Envelopes/note cards	Alyssa Hart	04/23/2018	$379.07
PlasticPrinters.com 741 Spiral Blvd. Hastings, MN 55033	Membership cards	Alyssa Hart	04/24/2018	$420.30
US Post Office 2150 Wise Street Charlottesville, VA 22905	Stamps	Alyssa Hart	04/24/2018	$250.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for caucus expenses	Alyssa Hart	04/25/2018	$942.27
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	05/01/2018	$104.43
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	05/01/2018	$4.74
Millenium Security 182 Spotnap Rd. B1 Charlottesville, VA 22911	Security for caucus	Alyssa Hart	05/03/2018	$80.00
5th District Committee PO Box 4383 Martinsville, VA 24115	Delegate fees	Alyssa Hart	05/04/2018	$270.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for fundraiser expenses	Alyssa Hart	05/08/2018	$315.38

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Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Alyssa Hart	05/14/2018	$25.00
Greencroft Club P.O. Box 14 Ivy, VA 22945	Fundraiser location rental/catering	Alyssa Hart	05/29/2018	$2,283.76
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	06/01/2018	$142.39
Greencroft Club P.O. Box 14 Ivy, VA 22945	Fundraiser rental/catering (final pmt)	Alyssa Hart	06/07/2018	$554.00
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Premium	Alyssa Hart	06/14/2018	$639.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Alyssa Hart	06/14/2018	$25.00
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing for fundraiser	Alyssa Hart	06/14/2018	$114.78
University of Virginia PO Box 400204 Charlottesville, VA 22904	Butler Scholarship	Alyssa Hart	06/18/2018	$1,000.00
Albemarle County Public Schools 401 McIntire Road Room 348 Charlottesville, VA 22901	Facility fee for caucus	Alyssa Hart	06/19/2018	$222.75
Virginia Tech 800 Washington St SW Blacksburg, VA 24061	Butler Scholarship	Alyssa Hart	06/19/2018	$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	06/30/2018	$526.20
Total This Period				$11,223.30

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]	67	$19,765.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	66	$2,520.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**133**		**$22,285.00**
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]		$11,223.30	
10. Total [add lines 7, 8 and 9]			**$11,223.30**
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]		**$44,549.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,285.00		
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		$22,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,834.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,223.30		
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]			$11,223.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,611.28**
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		$32,487.82	
22. Previous Receipts [Line 24 from last report]	$15,563.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,848.02	
25. Total Funds Available [Add lines 21 and 24]			**$70,335.84**
26. Previous Disbursements [Line 28 from last report]	$3,501.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,223.30		
28. Total Disbursements this Election Cycle			**$14,724.56**
29. Ending Balance			**$55,611.28**