

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

Reporting Period: 04/01/2018 Through: 06/30/2018  
Page: 1 of 15

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Abrahamse, Dale<br>387 Rocky Hollow Rd<br>Charlottesville, VA 22911                                       | 1.<br>2.<br>3.                                                                                                                                                     | 04/23/2018    | \$250.00                 | \$250.00          |
| Acuff, Katherine<br>2210 Camargo Dr<br>Charlottesville, VA 22901                                          | 1.Self Employed<br>2.Health Policy Consultant<br>3.Charlottesville, VA                                                                                             | 04/22/2018    | \$250.00                 | \$275.00          |
| Baker, Marie Coles<br>350 Portico Way<br>#326<br>Charlottesville, VA 22911                                | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 05/07/2018    | \$150.00                 | \$175.00          |
| BEARD, BOB<br>845 WEST LEIGH DR<br>CHARLOTTESVILLE, VA 22901                                              | 1.SELF<br>2.REAL ESTATE INVESTOR<br>3.CHARLOTTESVILLE, VA                                                                                                          | 04/17/2018    | \$250.00                 | \$290.00          |
| Brewer, Richard J<br>1241 Loring Run<br>Charlottesville, VA 22901                                         | 1.Commonwealth Assisted Living<br>2.Manager<br>3.Charlottesville, VA                                                                                               | 05/07/2018    | \$1,000.00               | \$1,000.00        |
| Bruse, John Charles<br>1127 Dryden Ln<br>Charlottesville, VA 22903                                        | 1.n/a<br>2.not employed<br>3.n/a                                                                                                                                   | 04/27/2018    | \$150.00                 | \$175.00          |
| Burruss, Melvin<br>912 Evergreen Rd<br>Louisa, VA 23093                                                   | 1.Miller Law Group, PC<br>2.Attorney<br>3.Charlottesville, VA                                                                                                      | 04/29/2018    | \$250.00                 | \$250.00          |
| Callsen, Katrina<br>935 King William Dr.<br>Charlottesville, VA 22901                                     | 1.Albemare County<br>2.Member of School Board<br>3.Charlottesville, VA                                                                                             | 04/29/2018    | \$250.00                 | \$250.00          |
| Cannon, Alice<br>3941 Bleak House Rd.<br>Earlsville, VA 22936                                             | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 04/29/2018    | \$250.00                 | \$250.00          |
| Civelek, Mete<br>1231 Swan Lake Dr., Apt 403<br>Charlottesville, VA 22902                                 | 1.University of Virginia<br>2.Researcher<br>3.Charlottesville, VA                                                                                                  | 05/03/2018    | \$150.00                 | \$150.00          |
| Cummings, Madison R<br>3278 Plank Rd<br>North Garden, VA 22959-2313                                       | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 05/10/2018    | \$250.00                 | \$300.00          |
| Deeds for State Senate<br>PO Box 5462<br>Charlottesville, VA 22905                                        | 1.<br>2.Candidate Committee<br>3.Charlottesville, VA                                                                                                               | 04/30/2018    | \$500.00                 | \$500.00          |

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Page: 2 of 15

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

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Page: 3 of 15

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

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Page: 4 of 15

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

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Page: 5 of 15

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

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Page: 6 of 15

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

**Albemarle County Democratic Committee  
(PP-12-00053)**Reporting Period: 04/01/2018 Through: 06/30/2018  
Page: 9 of 15

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

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Reporting Period: 04/01/2018 Through: 06/30/2018  
Page: 10 of 15

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|---------------------|-------------|
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308                      | Email                                  | Alyssa Hart                            | 05/14/2018          | \$25.00     |
| Greencroft Club<br>P.O. Box 14<br>Ivy, VA 22945                                               | Fundraiser location rental/catering    | Alyssa Hart                            | 05/29/2018          | \$2,283.76  |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025                                              | Social media                           | Alyssa Hart                            | 06/01/2018          | \$142.39    |
| Greencroft Club<br>P.O. Box 14<br>Ivy, VA 22945                                               | Fundraiser rental/catering (final pmt) | Alyssa Hart                            | 06/07/2018          | \$554.00    |
| Cincinnati Insurance<br>P.O. Box 145620<br>Cincinnati, OH 45250                               | Premium                                | Alyssa Hart                            | 06/14/2018          | \$639.00    |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308                      | Email                                  | Alyssa Hart                            | 06/14/2018          | \$25.00     |
| T+N Printing<br>205 12th Street, NE<br>Charlottesville, VA 22902                              | Printing for fundraiser                | Alyssa Hart                            | 06/14/2018          | \$114.78    |
| University of Virginia<br>PO Box 400204<br>Charlottesville, VA 22904                          | Butler Scholarship                     | Alyssa Hart                            | 06/18/2018          | \$1,000.00  |
| Albemarle County Public Schools<br>401 McIntire Road<br>Room 348<br>Charlottesville, VA 22901 | Facility fee for caucus                | Alyssa Hart                            | 06/19/2018          | \$222.75    |
| Virginia Tech<br>800 Washington St SW<br>Blacksburg, VA 24061                                 | Butler Scholarship                     | Alyssa Hart                            | 06/19/2018          | \$1,000.00  |
| ActBlue<br>366 Summer Street<br>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.

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

Reporting Period: 04/01/2018 Through: 06/30/2018

Page: 14 of 15

| <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]                                     | 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        |                    |
| <b>5. Total</b>                                                | <b>133</b>                     |               | <b>\$22,285.00</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]                                   |                                | \$11,223.30   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,223.30</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>      |

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

Reporting Period: 04/01/2018 Through: 06/30/2018  
Page: 15 of 15

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$44,549.58</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$66,834.58</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$55,611.28</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                                     |             | \$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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$70,335.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,501.26  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,223.30 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$14,724.56</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$55,611.28</b> |