

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
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1. Self Employed 2. Health Policy Consultant 3. Charlottesville, VA	09/16/2018	\$34.00	\$309.00
Alcaro, Jonathan 4881 Parsons Green Ln Charlottesville, VA 22903	1. Meritage Financial Solutions 2. Product Development 3. Charlottesville, VA	08/25/2018	\$50.00	\$150.00
Baker, Marie Coles 350 Portico Way #326 Charlottesville, VA 22911	1. none 2. Retired 3. Charlottesville, VA	08/21/2018	\$150.00	\$325.00
Bartness, Becky 915 Emerson Dr. Charlottesville, VA 22901	1. Wilenchik & Bartness 2. Attorney 3. Charlottesville, VA	08/25/2018	\$150.00	\$150.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1. SELF 2. REAL ESTATE INVESTOR 3. CHARLOTTESVILLE, VA	08/29/2018	\$500.00	\$790.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1. None 2. Retired 3. Charlottesville, VA	08/13/2018	\$250.00	\$275.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1. Self-Employed 2. Lawyer 3. North Garden, VA	07/26/2018	\$150.00	\$225.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1. Commonwealth Assisted Living 2. Manager 3. Charlottesville, VA	09/18/2018	\$1,000.00	\$2,000.00
Browne, Liz 122 Buckingham Circle Charlottesville, VA 22903	1. 2. 3.	07/26/2018	\$250.00	\$275.00
Bruse, John Charles 1127 Dryden Ln Charlottesville, VA 22903	1. n/a 2. not employed 3. n/a	07/31/2018	\$100.00	\$275.00
Bruse, John Charles 1127 Dryden Ln Charlottesville, VA 22903	1. n/a 2. not employed 3. n/a	09/16/2018	\$2.00	\$277.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1. Miller Law Group, PC 2. Attorney 3. Charlottesville, VA	08/22/2018	\$150.00	\$400.00

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Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1. Miller Law Group, PC 2. Attorney 3. Charlottesville, VA	09/16/2018	\$20.00	\$420.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1. Albemare County 2. Member of School Board 3. Charlottesville, VA	08/21/2018	\$250.00	\$500.00
Chasin, Valerie 975 Pintail Ln. Charlottesville, VA 22903	1. none 2. Retired 3. n/a	08/22/2018	\$150.00	\$240.00
Civelek, Mete 1231 Swan Lake Dr., Apt 403 Charlottesville, VA 22902	1. University of Virginia 2. Researcher 3. Charlottesville, VA	08/20/2018	\$150.00	\$300.00
Cockburn for Congress P.O. Box 186 Sperryville, VA 22740	1. 2. political campaign 3. Sperryville, VA	09/15/2018	\$250.00	\$250.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1. none 2. Retired 3. Charlottesville, VA	09/15/2018	\$250.00	\$550.00
Dammann, Charlotte 2958 Barrsden Farm Charlottesville, VA 22911	1. McLean Falconer Realty 2. Realtor 3. Charlottesville, VA	09/08/2018	\$250.00	\$300.00
Dassance, Charles 1562 Sawgrass Ct. Charlottesville, VA 22901	1. none 2. retired 3. n/a	09/14/2018	\$150.00	\$150.00
Davis, Jane J 117 Buckingham Cir Charlottesville, VA 22903	1. none 2. retired 3. n/a	08/18/2018	\$150.00	\$150.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2. Candidate Committee 3. Charlottesville, VA	09/10/2018	\$1,500.00	\$2,000.00
DeNeveu, Larry P.O. Box 34 Free Union, VA 22940	1. retired 2. retired 3. n/a	07/26/2018	\$1,000.00	\$1,000.00
Deucher, Allegra 102 Northwest Ln. Charlottesville, VA 22911	1. UVA 2. Physician 3. Charlottesville, VA	09/18/2018	\$100.00	\$115.00

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Dimberg, Ronald 105 Viewmont Ct. Charlottesville, VA 22911	1.none 2.retired 3.n/a	08/31/2018	\$250.00	\$300.00
Dunn, Michael 5642 Sugar Hollow Rd. Crozet, VA 22932	1.Variant Medical Systems 2.Software engineer 3.Charlottesville, VA	09/18/2018	\$100.00	\$111.00
Dwyer, Dolores 5173 Alberene Rd. North Garden, VA 22959	1.self 2.Editor/writer 3.Charlottesville, VA	09/19/2018	\$150.00	\$190.00
Fleckles, Christine 1900 Beaver Creek Mountain Rd. Crozet, VA 22932	1.Belk 2.Visual merchandiser 3.Charlottesville, BA	09/16/2018	\$4.00	\$104.00
FRIED, BARBARA 5924 FRIED FARM RD CROZET, VA 22932	1.NONE 2.RETIRED 3.N/A	08/30/2018	\$500.00	\$500.00
Friends of Jane Dittmar 1365 Tattersall Court Keswick, VA 22947	1. 2.Political Candidate Committee 3.Keswick, VA	08/21/2018	\$250.00	\$250.00
Gallaway, Ned 2159 Loring Circle Charlottesville, VA 22901	1.Brown Toyota 2.Sales Manager 3.Charlottesville, VA	09/16/2018	\$250.00	\$500.00
Geraty, Anne M 3400 Brookside Drive Charlottesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	08/07/2018	\$100.00	\$175.00
Geraty, Anne M 3400 Brookside Drive Charlottesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	09/16/2018	\$10.00	\$185.00
Gottlob, Vickie 6012 Buffalo Ridge Rd. Earlysville, VA 22936	1.Covenant School 2.Teacher 3.Charlottesville, VA	07/29/2018	\$150.00	\$175.00
Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	1.Cardno, Inc. 2.Scientist 3.Charlottesville, VA	08/20/2018	\$150.00	\$190.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	07/22/2018	\$150.00	\$400.00

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Hawkins, Ellen 350 Portico Way #329 Charlottesville, VA 22911	1.none 2.Retired 3.n/a	09/16/2018	\$1.00	\$101.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	08/30/2018	\$150.00	\$225.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	09/16/2018	\$4.00	\$229.00
Hickey, Tim 4765 Ragged Mountain Ln. Charlottesville, VA 22903	1.Greene County PS 2.Coordinator 3.Stanardsville, VA	08/30/2018	\$310.00	\$310.00
Hingeley, James 719 Graves St. Apt. A Charlottesville, VA 22902	1.UVA 2.Lawyer 3.Charlottesville, VA	09/04/2018	\$1,000.00	\$1,000.00
Hitz, Mary Buford 521 N 1st St Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	09/10/2018	\$150.00	\$400.00
Hodges, Thomas 3384 Dunscroft Ct Keswick, VA 22947	1.Self-Employed 2.Consultant 3.Keswick, VA	09/15/2018	\$250.00	\$750.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	08/31/2018	\$150.00	\$500.00
Horne, Ken 1022 Barracks Farm Rd. Charlottesville, VA 22901	1.self-employed 2.therapist 3.Charlottesville, VA	08/21/2018	\$500.00	\$1,000.00
Hudson, Fred 512 Worthington Dr #8 Charlottesville, VA 22903	1.None 2.Retired 3.Free Union, VA	09/10/2018	\$150.00	\$200.00
Janechild, Cynthia P.O. Box 24 Free Union, VA 22940	1.self 2.Reistered Nurse 3.Free Union, VA	08/19/2018	\$150.00	\$150.00
Kaminer, Tracy 7530 Damon Rd Schuyler, VA 22969	1. 2.none given 3.	08/15/2018	\$150.00	\$400.00

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Kirtley, Beatrice 1137 Club Dr. Charlottesville, VA 22947	1.retired 2.retired 3.n/a	09/14/2018	\$250.00	\$325.00
Kirwan, Mary C 2513 Woodhurst Rd Charlottesville, VA 22901	1.none 2.Retired 3.n/a	08/13/2018	\$100.00	\$150.00
Kister, Raoul 2605 Ravenscroft Way Charlottesville, VA 22911	1.none 2.retired 3.n/a	08/22/2018	\$150.00	\$150.00
Kitch, Gail 516 Worthington Dr. Apt B Charlottesville, VA 22903	1.self 2.Civic engagement advisor 3.Charottesvile, VA	09/14/2018	\$25.00	\$175.00
Kitch, Gail 516 Worthington Dr. Apt B Charlottesville, VA 22903	1.self 2.Civic engagement advisor 3.Charottesvile, VA	09/16/2018	\$3.00	\$178.00
Koch-Sheras, Phyllis 340 Cedar Bluff Rd. Charlottesville, VA 22901	1.self 2.Psychologist 3.Charlottesville, VA	09/16/2018	\$150.00	\$300.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	08/21/2018	\$250.00	\$250.00
Kraft, Sherry 410 2nd St NE Charlottesville, VA 22902	1.self 2.psychologist 3.Charlottesville, VA	07/25/2018	\$150.00	\$150.00
Laufer, Amy 110 Warren Ln. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	09/14/2018	\$50.00	\$300.00
Laufer, Amy 110 Warren Ln. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	09/16/2018	\$10.00	\$310.00
Linney, Allison 726 Reas Ford Rd. Earlsville, VA 22936	1.Allison Partners 2.Consultant 3.Charlottesville, VA	09/18/2018	\$34.00	\$109.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	09/10/2018	\$250.00	\$525.00

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Lowe, Elizabeth 7 Randolph Ct. Charlottesville, VA 22911	1.none 2.retired 3.n/a	07/25/2018	\$100.00	\$125.00
Lowe, Sandra 3383 Duncroft Ct Keswick, VA 22947	1.None 2.Not Employed 3.N/A	08/25/2018	\$25.00	\$125.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1.Albemarle Co Commonwealth Atty 2.Attorney 3.Charlottesville, VA	09/18/2018	\$1,000.00	\$1,000.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1. None 2.Retired 3.N/A	09/13/2018	\$250.00	\$500.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	08/21/2018	\$250.00	\$550.00
McAndrews, Deborah 1513 Wilton Farm Rd Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	08/21/2018	\$150.00	\$425.00
McCormick-Ray, Geraldine 2686 Cedar Knoll Ln. Charlottesville, VA 22901	1.UVA 2.Environmental scientist 3.Charlottesville, VA	09/14/2018	\$100.00	\$150.00
McCoy-Krieger, Enid 350 Portico Way #304 Charlottesville, VA 22911	1.none 2.retired 3.n/a	08/21/2018	\$150.00	\$175.00
Mohler, Harriett 250 Pantops Mountain Rd, #5233 Charlottesville, VA 22911	1.None 2.Retired 3.N/A	09/13/2018	\$50.00	\$225.00
Moyer, Helen Ida 1863 Thomas Jefferson Pkwy Charlottesville, VA 22902	1.none 2.Retired 3.n/a	09/09/2018	\$200.00	\$200.00
Murray, Lonnie 5643 Sugar Ridge Rd. Crozet, VA 22932	1.UVA Medical Center 2.Application developer 3.Charlottesville, VA	09/04/2018	\$270.00	\$270.00
Murray, Lonnie 5643 Sugar Ridge Rd. Crozet, VA 22932	1.UVA Medical Center 2.Application developer 3.Charlottesville, VA	09/16/2018	\$2.00	\$272.00

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Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	08/02/2018	\$250.00	\$515.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	08/12/2018	\$250.00	\$550.00
Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	09/06/2018	\$150.00	\$400.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville, VA	08/25/2018	\$500.00	\$500.00
Perriello, Linda P.O. Box 15 Ivy, VA 22945	1.None 2.Retired 3.N/A	09/03/2018	\$250.00	\$500.00
Plews-Ogan, James 1085 Tilman Rd. Charlottesville, VA 22901	1.University of Virginia 2.Physician 3.Charlottesville, VA	08/28/2018	\$250.00	\$500.00
Pyles, James 1865 Bargamin Loop Crozet, VA 22932	1.none 2.retired 3.n/a	08/24/2018	\$150.00	\$175.00
Rasmussen, Judy Po Box 229 Ivy, VA 22945	1.none 2.retired 3.n/a	09/06/2018	\$250.00	\$550.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.none 2.retired 3.none	07/25/2018	\$150.00	\$425.00
Rooker, Ann 1800 Roslyn Ridge Rd. Charlottesville, VA 22901	1.not given 2.office assistant 3.not given	09/10/2018	\$1,000.00	\$2,050.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	09/06/2018	\$300.00	\$550.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.none 2.retired 3.n/a	09/05/2018	\$150.00	\$150.00

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Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	08/01/2018	\$250.00	\$315.00
Sewell, Margaret 5417 Sugar Hollow Rd Crozet, VA 22932	1.self 2.Consultant 3.Crozet, VA	09/16/2018	\$2.00	\$102.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	08/20/2018	\$150.00	\$400.00
Shobe, William 1830 Decca Ln. Charlottesville, VA 22903	1.University of Virginia 2.Economist 3.Charlottesville, VA	09/09/2018	\$150.00	\$150.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1.Wintergreen Adaptive Sports 2.Executive Director 3.Lovingston, VA	09/05/2018	\$100.00	\$190.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	09/10/2018	\$250.00	\$250.00
Squire, Kellen 5577 Flintstone Dr. Barboursville, VA 22923	1.Sentara Healthcare 2.nurse 3.Charlottesville, VA	09/15/2018	\$110.00	\$210.00
Squire, Kellen 5577 Flintstone Dr. Barboursville, VA 22923	1.Sentara Healthcare 2.nurse 3.Charlottesville, VA	09/16/2018	\$10.00	\$220.00
Stamm, Charles 250 Pantops Mtn Rd. #5120 Charlottesville, VA 22911	1.Vawter Capital 2.Administrator 3.Charlottesville, VA	08/21/2018	\$500.00	\$500.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesville, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	09/11/2018	\$150.00	\$315.00
Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	09/11/2018	\$70.00	\$195.00
Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1.none 2.retired 3.n/a	09/05/2018	\$150.00	\$400.00

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Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	09/10/2018	\$1,500.00	\$2,000.00
Turner, Abigail 555 Rodes Dr Charlottesville, VA 22903	1.self employed 2.Attorney 3.Charlottesville, VA	09/18/2018	\$200.00	\$400.00
Unkefer, Rachel 3105 Edgewater Dr. Charlottesville, VA 22911	1.WriterHouse 2.Writer 3.Charlottesville, VA	07/13/2018	\$150.00	\$175.00
Unkefer, Rachel 3105 Edgewater Dr. Charlottesville, VA 22911	1.WriterHouse 2.Writer 3.Charlottesville, VA	08/27/2018	\$25.00	\$200.00
White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.n/a 2.retired 3.n/a	07/31/2018	\$150.00	\$290.00
Williams, Mary Ellen 368 Shepherds Ridge Circle Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	09/10/2018	\$150.00	\$400.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	1.PVCC 2.HR director 3.Charlottesville, VA	08/27/2018	\$150.00	\$175.00
Wilson, Elke 129 Lyon Ln. Ruckersville, VA 22968	1.Chico's 2.Sales lead 3.Charlottesville	07/27/2018	\$24.00	\$174.00
Wilson, Elke 129 Lyon Ln. Ruckersville, VA 22968	1.Chico's 2.Sales lead 3.Charlottesville	08/27/2018	\$25.00	\$199.00
Wilson, Elke 129 Lyon Ln. Ruckersville, VA 22968	1.Chico's 2.Sales lead 3.Charlottesville	09/27/2018	\$25.00	\$224.00
Wooten, George 1410 Overlook Dr. Charlottesville, VA 22903	1.UVA Medical Center 2.Neurologist 3.Charlottesville, VA	09/10/2018	\$150.00	\$165.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	09/10/2018	\$250.00	\$600.00

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Total This Period			\$24,345.00	

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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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. 6 months web hosting 5. Fair Market Value	07/01/2018	\$120.00	\$240.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovington, VA 4. Drinks for BBQ 5. Actual Cost	09/05/2018	\$150.00	\$340.00
Total This Period			\$270.00	

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
Albemarle County Public Schools 401 McIntire Road Room 348 Charlottesville, VA 22901	Facility rental/fees for caucus	Alyssa Hart	07/03/2018	\$951.25
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	Campaign signs	Alyssa Hart	07/06/2018	\$717.50
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	07/16/2018	\$25.00
Unkefer, Rachel 3105 Edgewater Dr. Charlottesville, VA 22911	Reimbursement for website costs	Alyssa Hart	07/26/2018	\$407.20
University Democrats P.O. Box 400513 Charlottesville, VA 22904	Donation to University Democrats	Alyssa Hart	07/30/2018	\$150.00
Cville Coffee 1301 Harris St Charlottesville, VA 22903	Food for monthly breakfast meeting	Alyssa Hart	07/31/2018	\$86.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media fees	Alyssa Hart	08/01/2018	\$40.76
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Facility rental for annual BBQ	Alyssa Hart	08/02/2018	\$532.50
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Deposit for facility rental for BBQ	Alyssa Hart	08/02/2018	\$250.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	08/14/2018	\$25.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Postage for BBQ invitations	Alyssa Hart	08/20/2018	\$550.48
Bailey Printing, Inc. 914 Harris St. Charlottesville, VA 22903	Printing of BBQ invitations	Alyssa Hart	08/29/2018	\$305.81
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media fees	Alyssa Hart	09/04/2018	\$107.79

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Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	Reimbursement for BBQ disposables (plates, utensils, etc.)	Alyssa Hart	09/05/2018	\$460.55
Albemarle-Charlottesville NAACP P.O. Box 1522 Charlottesville, VA 22902	Tickets to fundraiser	Alyssa Hart	09/12/2018	\$170.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	BBQ check-in supplies (receipt register, Square card reader, etc.)	Alyssa Hart	09/13/2018	\$96.19
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	09/14/2018	\$25.00
Fleckles, Christine 1900 Beaver Creek Mountain Rd. Crozet, VA 22932	BBQ reimbursement - tableclothes	Alyssa Hart	09/16/2018	\$126.87
Hatter, Joe 1264 Fox Crest Way Charlottesville, VA 22902	Security for BBQ	Alyssa Hart	09/16/2018	\$120.00
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Credit card processing fees	Alyssa Hart	09/16/2018	\$33.31
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for BBQ check-in supplies (name tags, markers, etc.)	Alyssa Hart	09/17/2018	\$31.76
Norton, Bill 1016 Altavista Ave Charlottesville, VA 22902	Meat for BBQ	Alyssa Hart	09/17/2018	\$836.96
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Reimbursement for BBQ meat	Alyssa Hart	09/18/2018	\$187.44
Bank of America 300 East Main Street Charlottesville, VA 22902	Stop check fee	Alyssa Hart	09/20/2018	\$30.00
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Facility rental for BBQ (balance)	Alyssa Hart	09/20/2018	\$215.00
Rose, Steve 1680 Owensville Rd. Charlottesville, VA, VA 22901	Reimbursement for BBQ meat supplies	Alyssa Hart	09/21/2018	\$18.94

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

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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
Fleckles, Christine 1900 Beaver Creek Mountain Rd. Crozet, VA 22932	Reimbursement for BBQ decorations and disposables	Alyssa Hart	09/25/2018	\$64.28
Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	BBQ expenses (decorations, equipment rental, food, etc.)	Alyssa Hart	09/25/2018	\$977.70
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	BBQ meat (pork)	Alyssa Hart	09/25/2018	\$31.68
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for BBQ food & supplies	Alyssa Hart	09/25/2018	\$40.61
Goss, Thomas 301 Woodslodge Ln. Keswick, VA 22946	BBQ catering/sides	Alyssa Hart	09/26/2018	\$810.27
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	09/30/2018	\$655.50
Total This Period				\$9,081.35

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]	108	\$24,345.00	
2. Schedule B [Over \$100]	2	\$270.00	
3. Un-itemized Cash Contributions [\$100 or less]	167	\$7,362.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	277		\$31,977.00
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]		\$270.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,081.35	
10. Total [add lines 7, 8 and 9]			\$9,351.35
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]		\$55,611.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,977.00		
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		\$31,977.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$87,588.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,351.35		
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]			\$9,351.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,236.93
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]	\$37,848.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,977.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,825.02	
25. Total Funds Available [Add lines 21 and 24]			\$102,312.84
26. Previous Disbursements [Line 28 from last report]	\$14,724.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,351.35		
28. Total Disbursements this Election Cycle			\$24,075.91
29. Ending Balance			\$78,236.93