

Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 07/01/2018 Through: 09/30/2018

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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
Ashton, Ann 962 Cedar Meadow Dr Nellysford, VA 22958	1.retired 2.retired 3.Nellysford, VA	07/05/2018	\$130.00	\$130.00
Barrette, Carolyn 946 Stoney Creek E Nellysford, VA 22958	1. 2.retired 3.Nellysford, VA	07/11/2018	\$200.00	\$200.00
Bertelsen, Bruce I PO Box 569 Roseland, VA 22967	1.retired 2.retired 3.Roseland VA	07/03/2018	\$250.00	\$250.00
Catron, Karen 178 Starvale lane Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	07/27/2018	\$300.00	\$300.00
Cole, David B 1101 Locust Ave Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville VA	07/09/2018	\$250.00	\$250.00
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	1.retired 2.retired 3.Afton VA	07/09/2018	\$250.00	\$255.00
Dillard, Betty 158 Level Green Road Roseland, VA 22967	1.retired 2.retired 3.Roseland VA	07/12/2018	\$120.00	\$130.00
Dorman, Nancy 134 Crystal Ln Faber, VA 22938	1.retired 2.retired 3.Faber VA	08/04/2018	\$100.00	\$130.00
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	1.retired 2.retired 3.Nellysford	07/12/2018	\$250.00	\$250.00
Fries, Virginia 103 Stoney Creek East Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/03/2018	\$250.00	\$250.00
Goetz, Axel 543 Findlay Mountain Road Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	07/27/2018	\$180.00	\$280.00
Greenberg, Judy 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	07/05/2018	\$250.00	\$260.00

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Hachey, Kathy A 11 Laurel Ct Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/03/2018	\$500.00	\$510.00
Harrington, Linda 568 Hunters PT Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/27/2018	\$250.00	\$250.00
Henderson, Odette 640 Stoney Creek E Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/11/2018	\$310.00	\$310.00
Hunter, Janet H 8873 Rockfish Rlver Road Schuyler, VA 22969	1.retired 2.retired 3.Schuyler VA	07/05/2018	\$100.00	\$105.00
Johnson, Angela 234 Sunny Acres Schuyler, VA 22969	1.Nelson County 2.Treasurer 3.Lovingston, VA	07/19/2018	\$87.09	\$115.92
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/03/2018	\$90.00	\$235.00
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/09/2018	\$30.00	\$265.00
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/09/2018	\$90.00	\$355.00
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/11/2018	\$150.00	\$505.00
Mars, Marilyn 1424 Laurel Road Faber, VA 22938	1.retired 2.retired 3.Faber, VA	07/09/2018	\$150.00	\$155.00
Martin, Nelson R 8 Lakeview Court Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/09/2018	\$250.00	\$250.00
McKenzie, Rita 726 Stoney Creek E Wintergreen, VA 22958	1.retired 2.retired 3.Wintergreen VA	07/11/2018	\$250.00	\$250.00

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McSwain, Susan 3254 Durch Creek Lane Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	07/05/2018	\$280.00	\$280.00
Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	1.Joseph and Mische, PC 2.Attorney 3.Charlottesville	07/09/2018	\$120.00	\$620.00
Perdue, Peter 608 Twin Ridge lane Afton, VA 22920	1.retired 2.retired 3.Afton VA	07/05/2018	\$250.00	\$260.00
Rose, James L 2225 Union Hill Rd Wingina, VA 24599	1.retired 2.retired 3.Wingina, VA	07/27/2018	\$120.00	\$125.00
Roussos, Constantine 265 Cabell Mtn Road Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	07/12/2018	\$150.00	\$150.00
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/11/2018	\$250.00	\$250.00
Schmitt, Patricia 984 Cedar Meadow Dr Nellysford, VA 22958	1. 2.get info 3.	07/27/2018	\$60.00	\$120.00
Stewart, Gordon 216 Sawmill Creek Sr Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/27/2018	\$200.00	\$200.00
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	1.retired 2.retired 3.Afton, VA	07/03/2018	\$150.00	\$150.00
Strober, Ann PO Box 470 Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/11/2018	\$130.00	\$130.00
Van Koba, Claudia 1033 Falling Rock Dr Amherst, VA 24521	1.retired 2.retired 3.Amherst, VA	07/27/2018	\$20.00	\$110.00
Total This Period			\$6,517.09	

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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
Basic Necessities 2226 Rockfish Valley Hwy Nellysford, VA 22958	1. 2. restaurant 3. Nellysford VA 4. gift certificate 5. Actual Cost	07/15/2018	\$120.00	\$120.00
Total This Period			\$120.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google adwords listing for Crabfest	Larry Stopper	07/05/2018	\$12.00
Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	crabs + supplies for Crabfest (Crabplace.com) reimbursement	Larry Stopper	07/05/2018	\$1,523.04
Squarespace 225 Varick St 12th Floor New York, NY 10014	Online publishing tools	Larry Stopper	07/05/2018	\$249.60
Dr. Ho's Humble Pie 4916 Plank Rd Afton, VA 22920	vegetarian lasagna for Crabfest	Larry Stopper	07/11/2018	\$295.11
McAvoy, Carol 2839 Old Roberts Mountain Rd Faber, VA 22938	Musical performers for Crabfest- Carol McAvoy Project	Larry Stopper	07/11/2018	\$300.00
Virginia Eagle Distributing 669 Eagle Drive Charlottesville, VA 22903	beer for Crabfest event	Larry Stopper	07/20/2018	\$168.27
Hash, Virginia 388 Clarks Hill Ln Schuyler, VA 22969	setup for Crabfest	Larry Stopper	07/23/2018	\$200.00
Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	reimbursement for food & wine for Crabfest	Larry Stopper	07/23/2018	\$167.85
Mountain Cove Vineyards 1362 Fortune's Cove Ln Lovingston, VA 22949	Wine,(245.45) Ice, hot dogs, buns and chips	Larry Stopper	07/23/2018	\$285.71
Proulx, Maya 5145 Taylor Creek Rd Afton, VA 22920	bottled water for Crabfest	Larry Stopper	07/23/2018	\$40.00
Proulx, Philippa PO Box 25 Afton, VA 22920	soft drinks for Crabfest	Larry Stopper	07/23/2018	\$111.42
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	reimbursement for Mac's Country Store fried chicken, side salads for Crabfest	Larry Stopper	07/23/2018	\$1,009.72
Elliot, Serelda 620 Creekside Lane Faber, VA 22938	postcards	Larry Stopper	08/15/2018	\$192.52

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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
Deluxe for Small Business 3680 Victoria Street North Shoreview, MN 55126-2966	deposit slips	Cheryl Klueh	08/23/2018	\$34.77
Grundy MD 9465 Wilshire Boulevard, Suite 300 Beverly Hills, CA 90212	hack of committee debit card	Larry Stopper	08/23/2018	\$49.05
Grundy MD 9465 Wilshire Boulevard, Suite 300 Beverly Hills, CA 90212	hack of committee debit card	Larry Stopper	08/27/2018	\$53.96
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	Crabfest ice, trash bags, water, buckets	Cheryl Klueh	08/29/2018	\$47.38
Shuey, Renee 739 Prospect Ave Charlottesville, VA 22903	web design	Larry Stopper	09/11/2018	\$200.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	500 cards	Larry Stopper	09/11/2018	\$75.29
Williams, Amelia 128 Wildwood Trail Afton, VA 22920	drawing for web site	Larry Stopper	09/11/2018	\$150.00
Nelson Heritage Center 43 Napier Loop Arrington, VA 22922	rental	Larry Stopper	09/28/2018	\$350.00
United States Postal Service Post Master Lovingston, VA 22949	bulk mailing	Cheryl Klueh	09/28/2018	\$225.00
Total This Period				\$5,740.69

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]	35	\$6,517.09	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$10,509.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	20	\$0.00	
5. Total	178		\$17,146.20
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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,740.69	
10. Total [add lines 7, 8 and 9]			\$5,860.69
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]		\$3,624.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,146.20		
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		\$17,146.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,770.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,860.69		
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]			\$5,860.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,909.71
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,614.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,146.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,761.17	
25. Total Funds Available [Add lines 21 and 24]			\$22,761.17
26. Previous Disbursements [Line 28 from last report]	\$1,990.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,860.69		
28. Total Disbursements this Election Cycle			\$7,851.46
29. Ending Balance			\$14,909.71