

**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
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville,VA	12/21/2018	\$20.00	\$170.00
Total This Period			\$20.00	

No Schedule B results to display.

No Schedule C results to display.

**Charlottesville Democratic Committee**  
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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
Cain, Molly 580 Massie Rd Charlottesville, VA 22903	food	Ivora Hinton	10/18/2018	\$50.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	10/18/2018	\$18.03
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	10/19/2018	\$18.05
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	10/22/2018	\$45.00
C&#39;Ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivora Hinton	10/26/2018	\$167.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	10/26/2018	\$255.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	Ivora Hinton	10/31/2018	\$663.39
Frys Spring Beach Club 2512 Jefferson Park Avenue Charlottesville, VA 22903	room rental	Ivora Hinton	10/31/2018	\$599.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Ivora Hinton	11/01/2018	\$23.13
Three Notched Brewery 520 2nd St SE Charlottesville, VA 22902	catering	Ivora Hinton	11/08/2018	\$500.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	11/20/2018	\$45.00
City of Charlottesville PO BOX 911 Charlottesville, VA 22902	room rental	Ivora Hinton	12/05/2018	\$125.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	12/17/2018	\$18.05

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Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	12/20/2018	\$45.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivora Hinton	12/21/2018	\$0.18
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivora Hinton	12/30/2018	\$0.09
Total This Period				\$2,571.92

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]	1	\$20.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$6.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$26.27</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]		\$2,571.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,571.92</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>\$23,462.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26.27		
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		\$26.27	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,489.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,571.92		
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]			\$2,571.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,917.23</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		\$19,287.49	
22. Previous Receipts [Line 24 from last report]	\$18,312.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,339.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,626.65</b>
26. Previous Disbursements [Line 28 from last report]	\$14,137.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,571.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,709.42</b>
<b>29. Ending Balance</b>			<b>\$20,917.23</b>