

**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
Bell, Ruth 433 North 1st Street Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	03/30/2013	\$125.00	\$125.00
Blythe, Esther A 604 Wilder Drive Charlottesville, VA 22901	1.n/a 2.Retired 3.n/a	03/31/2013	\$125.00	\$125.00
Brewer, Richard D 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.President & CEO 3.Charlottesville VA	03/28/2013	\$500.00	\$500.00
Dooley, Michael P 1860 Winston Road Charlottesville, VA 22903	1.UVA 2.Professor of Law 3.Charlottesville VA	03/29/2013	\$125.00	\$125.00
Harbaugh, Wayne 1930 Thomson Road Charlottesville, VA 22903	1.none 2.Retired 3.not applicable	03/27/2013	\$125.00	\$125.00
Kutchai, Howard 126 Bollingwood Road Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville, VA	03/27/2013	\$125.00	\$125.00
Nix, James D 2402 Kerry Lane Charlottesville, VA 22901	1.none 2.Retired 3.not applicable	03/27/2013	\$125.00	\$125.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of Revenue 3.Charlottesville,VA	03/26/2013	\$250.00	\$250.00
Seaman, A Frederick 2010 Greenbrier Drive Charlottesville, VA 22901	1.UVA 2.Computer Analyst 3.Charlottesville VA	03/30/2013	\$125.00	\$125.00
Vandever for Treasurer P. O. Box 1201 Charlottesville, VA 22902	1. 2.Political Campaign 3.Charlottesville VA	01/17/2013	\$500.00	\$500.00
White, Roxanne W 505 Park Plaza Charlottesville, VA 22902	1.none 2.Retired 3.not applicable	03/30/2013	\$125.00	\$125.00
Total This Period			\$2,250.00	

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
Century Link 1240 Seminole Trail #B Charlottesville, VA 22902	Phone Bill	Jim Nix	01/10/2013	\$36.76
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Postage Due Account Deposit	Jim Nix	01/18/2013	\$150.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Roll of stamps	Jim Nix	01/18/2013	\$45.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Annual Postal Permit	Jim Nix	01/21/2013	\$190.00
Rice, John 404 Dice St Charlottesville, VA 22902	Web hosting	Jim Nix	01/22/2013	\$178.20
O'Brien, Molly North First St Charlottesville, VA 22902	Food for breakfast	Jim Nix	01/26/2013	\$79.83
Vandever for Treasurer P. O. Box 1201 Charlottesville, VA 22902	Campaign Donation	Jim Nix	02/12/2013	\$1,000.00
Century Link 1240 Seminole Trail #B Charlottesville, VA 22902	Phone Bill	Jim Nix	02/27/2013	\$150.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	Storage Fee	Jim Nix	02/27/2013	\$180.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Yearly Post Office Box Fee	Jim Nix	02/28/2013	\$88.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	Invitations to Pasta Supper	Jim Nix	03/11/2013	\$98.18
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	Pasta Super engraving	Jim Nix	03/11/2013	\$14.50
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Postage Pasta Supper	Jim Nix	03/11/2013	\$700.00

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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
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	Storage Space	Jim Nix	03/18/2013	\$450.00
Charlottesville High School 1400 Melbourne Road Charlottesville, VA 22901	Rental Space Meeting	Jim Nix	03/19/2013	\$175.00
Rice, John 404 Dice St Charlottesville, VA 22902	Host Monster	Jim Nix	03/19/2013	\$136.98
The Senior Center 1180 Pepsi Place Charlottesville, VA 22901	Rent Pasta Supper	Jim Nix	03/19/2013	\$955.00
Seaman, Linda 2010 Greenbrier Drive Charlottesville, VA 22901	Copies for meeting	Jim Nix	03/28/2013	\$115.51
Sir Speedy Inc 750 Harris St #208 Charlottesville, VA 22902	Sample Ballots	Jim Nix	03/28/2013	\$167.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Jim Nix	03/31/2013	\$40.73
Total This Period				\$4,951.64

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]	11	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$2,550.00</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]		\$4,951.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,951.64</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>\$10,543.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
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		\$2,550.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,093.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,951.64		
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]			\$4,951.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,142.32</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		\$10,543.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,550.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,093.96</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,951.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,951.64</b>
<b>29. Ending Balance</b>			<b>\$8,142.32</b>