

**Brian Pinkston Campaign for Council  
(CC-19-00016)**

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
Anderson, Mark 1444 Grove Rd Charlottesville, VA 22901	1.University of Virginia 2.Physician 3.Charlottesville, VA	03/09/2019	\$100.00	\$125.00
Beckham, Quinton 1304-B Midland Street Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville, VA	03/15/2019	\$1,000.00	\$1,000.00
Cannon, Henry 710 Ridge St. Apt. B Charlottesville, VA 22902	1.University of Virginia 2.News Writer 3.Charlottesville, VA	03/25/2019	\$250.00	\$250.00
Facteau, Lorna M 7708 Heming Pl Springfield, VA 22151-2709	1.none 2.Retired 3.n/a	01/30/2019	\$200.00	\$200.00
Fontaine, Dorrie 9 West Lawn Charlottesville, VA 22903	1.UVA 2.RN 3.Charlottesville, VA	01/29/2019	\$250.00	\$250.00
Friends of Jane Dittmar 1365 Tattersall Ct Keswick, VA 22947-9169	1. 2.Campaign Fund 3.Keswick, VA	03/10/2019	\$250.00	\$250.00
Gilliam, George H. 210 Tenth Street, NE Charlottesville, VA 22902	1.none 2.Retired 3.n/a	01/24/2019	\$150.00	\$150.00
Harkins, Thomas A 6 Cedar Creek Rd Earlysville, VA 22936	1.UVA Medical Center 2.Executive 3.Charlottesville	03/10/2019	\$150.00	\$150.00
Harris, Mary Ann 1409 Foxbrook Ln Charlottesville, VA 22901-3119	1.none 2.Retired 3.n/a	01/05/2019	\$250.00	\$250.00
Hayashi, Andrew 1805 Fendall Avenue Charlottesville, VA 22903	1.University of Virginia 2.Law Professor 3.Charlottesville, VA	03/26/2019	\$150.00	\$250.00
Henry, James 1051 Glenwood Station Lane Charlottesville, VA 22901	1.University of Virginia 2.Postdoctoral Fellow 3.Charlottesville, VA	03/18/2019	\$50.00	\$150.00
Henry, James 1051 Glenwood Station Lane Charlottesville, VA 22901	1.University of Virginia 2.Postdoctoral Fellow 3.Charlottesville, VA	03/27/2019	\$25.00	\$175.00

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Johnston, Carol 410 Altamont Circle Charlottesville, VA 22902	1.none 2.Retired 3.n/a	02/24/2019	\$250.00	\$250.00
McLane, Walter Tyson 608 Ricks St. Lake Park, GA 31636	1.Carson McLane Funeral Services 2.CEO/ Sr. Funeral Director 3.Valdosta, GA	01/17/2019	\$500.00	\$500.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville	01/20/2019	\$250.00	\$250.00
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1.University of Virginia 2.Project Manager 3.Charlottesville, VA	03/21/2019	\$10.00	\$207.61
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1.University of Virginia 2.Project Manager 3.Charlottesville, VA	03/29/2019	\$600.00	\$807.61
Richards, Meredith 1621 Trailridge Road Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville	01/29/2019	\$250.00	\$250.00
Spradlin, Philip Aaron 1035 Gholston St Comer, GA 30629	1.Boehringer Ingelheim Animal Health USA Inc 2.Director of Engineering 3.Athens, Ga	01/06/2019	\$250.00	\$250.00
Stewart, Tripp 834 Locust Ave Charlottesville, VA 22902	1.Greenbrier Emergency Animal Hospital 2.Veterinarian 3.Charlottesville, VA	03/22/2019	\$250.00	\$250.00
Stewart, Tripp 834 Locust Ave Charlottesville, VA 22902	1.Greenbrier Emergency Animal Hospital 2.Veterinarian 3.Charlottesville, VA	03/25/2019	\$150.00	\$400.00
Sundgren, Donald 1450 Leake Dr Charlottesville, VA 22904	1.UVA 2.Chief Facilities Officer 3.Charlottesville, VA	01/23/2019	\$200.00	\$200.00
Van Yahres, Margaret 1700 Chesapeake Street Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Charlottesville, VA	03/04/2019	\$500.00	\$500.00
Vandever, Thomas J 916 Druid Ave Charlottesville, VA 22902-6321	1.Independence Resource Center 2.Executive Director 3.Charlottesville, VA	01/17/2019	\$250.00	\$250.00

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Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	03/29/2019	\$250.00	\$250.00
Yeager, Mark 645 Eight Woods Lane Charlottesville, VA 22903	1.UVA 2.Physician/scientist 3.Charlottesville, VA	03/11/2019	\$250.00	\$250.00
Total This Period			\$6,785.00	

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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
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1. University of Virginia 2. Project Manager 3. Charlottesville, VA 4. Meeting Expense Expenditure 5. Actual Cost	03/19/2019	\$100.23	\$197.61
Total This Period			\$100.23	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	01/13/2019	\$6.13
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	01/20/2019	\$26.69
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	01/27/2019	\$17.78
Democratic Party of Virginia 919 East Main St. Ste 2050 Richmond VA, VA 23219	Voter data services	Timothy Read/Issac Weintz	01/28/2019	\$150.00
Bank of America 1619 University Ave Charlottesville, VA 22903	Banking expense - check order	Timothy Read	01/31/2019	\$20.83
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	02/03/2019	\$19.76
The Haven P.O. Box 273 Charlottesville, VA 22902	Venue fee deposit - Launch event 2/6/19	Timothy Read/Issac Weintz	02/05/2019	\$75.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	02/10/2019	\$10.87
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Reimburse charge for printing - banner and palm cards by T&N Printing	Timothy Read/Brian Pinkston	02/11/2019	\$223.03
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing Expense	Isaac Weintz	02/19/2019	\$231.70
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	02/24/2019	\$6.92
The Haven P.O. Box 273 Charlottesville, VA 22902	Balance of facility fee for launch event	Timothy Read/Issac Weintz	02/25/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, VA 94024	Facebook Ads	Isaac Weintz	03/01/2019	\$75.39

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ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	03/03/2019	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	03/10/2019	\$29.63
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Printing expense	Isaac Weintz	03/13/2019	\$348.76
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	03/17/2019	\$49.38
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	03/24/2019	\$17.40
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Website expense (Squarespace) - \$68.00; computer exp (Google) - \$25.87; postage (USPS) - \$6.91; palm cards (T&N) - \$74.13; decorations and food for launch (various) - \$142.99; filing fee (City of Cville) - \$360.00;	Timothy Read/Brian Pinkston	03/29/2019	\$766.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	03/31/2019	\$57.53
Total This Period				\$2,211.75

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Campaign Management Services	01/31/2019	\$600.00
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Campaign Management Services	02/28/2019	\$600.00
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Campaign Management Services	03/31/2019	\$600.00
Zirkle, Ty 1121 Wertland St. Charlottesville, VA 22903	Graphic design services	02/13/2019	\$100.00
Zirkle, Ty 1121 Wertland St. Charlottesville, VA 22903	Graphic design services	03/25/2019	\$50.00
Total This Period			\$1,950.00

<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]	26	\$6,785.00	
2. Schedule B [Over \$100]	1	\$100.23	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$87.38	
<b>5. Total</b>	<b>84</b>		<b>\$10,182.61</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]		\$100.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$87.38	
9. Schedule D [Expenditures]		\$2,211.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,399.36</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,182.61		
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		\$10,182.61	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,182.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,399.36		
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]			\$2,399.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,783.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,950.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,182.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,182.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,182.61</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,399.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,399.36</b>
<b>29. Ending Balance</b>			<b>\$7,783.25</b>