

**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
Cannon, Henry Brevy 710 Ridge St. Apt. B Charlottesville, VA 22902	1.University of Virginia 2.News Writer 3.Charlottesville, VA	04/19/2019	\$400.00	\$650.00
Childress, Patty N. 738 Tara Ln Scottsville, VA 24590	1.Hampshire Investments, Ltd 2.Account Payable 3.Charlottesville, VA	05/07/2019	\$250.00	\$250.00
d'Oronzio, Philip 1602 Monticello Ave D Charlottesville, VA 22902	1.Pilot Mortgage 2.CEO 3.Charlottesville, VA	05/09/2019	\$250.00	\$250.00
Daugherty, Virginia 104 West High Street Charlottesville, VA 22902	1.none 2.Not employed 3.none	04/08/2019	\$100.00	\$200.00
Dickenson, M. Elizabeth 701 Lexington Ave Charlottesville, VA 22902-4717	1.Hampshire Investments, Ltd 2.Controller 3.Charlottesville, VA	05/07/2019	\$200.00	\$200.00
Ewert, Henry 1609 Saint Annes Road Charlottesville, VA 22901	1.Not employed 2.Not employed 3.none	04/23/2019	\$250.00	\$250.00
Facteau, Lorna M 7708 Heming Pl Springfield, VA 22151-2709	1.none 2.Retired 3.n/a	04/18/2019	\$250.00	\$450.00
Hayashi, Andrew 1805 Fendall Avenue Charlottesville, VA 22903	1.University of Virginia 2.Law Professor 3.Charlottesville, VA	04/06/2019	\$25.00	\$275.00
Hill, Heather 656 Evergreen Avenue Charlottesville, VA 22902	1.Self employed 2.Independent Consultant 3.Charlottesville, VA	05/06/2019	\$250.00	\$250.00
Hunt, Suzanne C 4331 Bungletown Rd. Schuyler, VA 22969	1.Hampshire Investments, Ltd 2.Accounting Assistant 3.Charlottesville, VA	05/07/2019	\$200.00	\$200.00
Krischel, Susan 108 2nd St SW Apt 1 Charlottesville, VA 22902	1.Hampshire Investments, Ltd 2.Chief of Staff 3.Charlottesville, VA	05/07/2019	\$250.00	\$250.00
Kuttner, Ludwig P.O. Box 359 Keene, VA 22946-0359	1.Hampshire Investments, Ltd 2.CEO 3.Charlottesville, VA	05/07/2019	\$500.00	\$500.00

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Rakes, Steve 11913 Fairlie Pl. Raleigh, NC 27613-7842	1.Hampshire Investments, Ltd 2.President & CFO 3.Charlottesville, VA	05/07/2019	\$500.00	\$500.00
Realtors Political Action Committee of VA 10231 Telegraph Road glen Allen, VA 23059-4561	1. 2.PAC 3.Charlottesville, VA	04/15/2019	\$2,500.00	\$2,500.00
ShelterPAC 2330 Commonwealth Drive PO Box 7135 Charlottesville, VA 22906	1. 2.PAC 3.Charlottesville, VA	05/02/2019	\$1,500.00	\$1,500.00
Stewart, Tripp 843 Locust Ave Charlottesville, VA 22902	1.Greenbrier Emergency Animal Hospital 2.Veterinarian 3.Charlottesville, VA	05/22/2019	\$100.00	\$500.00
Turner, Ronald 512 Rosemont Drive Charlottesville, VA 22903-7694	1.University of Virginia 2.Faculty 3.Charlottesville, VA	04/01/2019	\$250.00	\$250.00
Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	05/13/2019	\$200.00	\$450.00
Wilburn, Travis 768 Ridge St. Charlottesville, VA 22903	1.Self employed 2.Self employed 3.Charlottesville, VA	05/09/2019	\$300.00	\$300.00
Williams, Ariana 705 Park Street Charlottesville, VA 22902	1.Not employed 2.Not employed 3.none	05/21/2019	\$250.00	\$250.00
Total This Period			\$8,525.00	

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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. Payment for meeting expense 5. Actual Cost	04/01/2019	\$90.00	\$897.61
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1. University of Virginia 2. Project Manager 3. Charlottesville, VA 4. Payment for meeting expense 5. Actual Cost	04/30/2019	\$49.02	\$946.63
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1. University of Virginia 2. Project Manager 3. Charlottesville, VA 4. Payment for meeting expense 5. Actual Cost	05/07/2019	\$28.68	\$975.31
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	1. University of Virginia 2. Project Manager 3. Charlottesville, VA 4. Payment for meeting expense 5. Actual Cost	05/13/2019	\$57.00	\$1,032.31
Total This Period			\$224.70	

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
Facebook 1 Hacker Way Menlo Park, VA 94024	Facebook Ads	Isaac Weintz	04/01/2019	\$116.91
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	04/07/2019	\$17.99
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Payment for yard signs	Isaac Weintz	04/12/2019	\$1,006.36
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	04/14/2019	\$11.85
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	04/21/2019	\$12.85
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	04/28/2019	\$19.76
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	05/05/2019	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	05/12/2019	\$31.61
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	05/19/2019	\$10.87
Mad Dog Mail 5542 First Coast Highway 300 Fernandina Beach, FL 32034	Mailing production 1901, postage, shipping & handling	Brian Pinkston/Isaac Weintz	05/20/2019	\$5,043.47
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Google G-Suite (\$10.00, \$11.93); Whitepages (\$4.99, \$19.99, \$19.99); Squarespace (\$16.00, \$4.91); Facebook (\$116.38); Blue Deal (\$752.58)	Timothy Read/Brian Pinkston	05/20/2019	\$956.77
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Debt Payment for: 01/31/2019 Campaign Management Services	Brian Pinkston/Timothy Read	05/20/2019	\$600.00
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Debt Payment for: 02/28/2019 Campaign Management Services	Brian Pinkston/Timothy Read	05/20/2019	\$600.00

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Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Debt Payment for: 03/31/2019 Campaign Management Services	Brian Pinkston/Timothy Read	05/20/2019	\$600.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	05/26/2019	\$14.82
Mad Dog Mail 5542 First Coast Highway 300 Fernandina Beach, FL 32034	Production and postage, shipping & handling (less \$62.54 credit for overpayment)	Brian Pinkston/Isaac Weintz	05/28/2019	\$4,780.59
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	05/30/2019	\$4.95
Total This Period				\$13,832.75

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901		05/04/2019	\$1,800.00	\$1,800.00
Total This Period				

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
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901		05/04/2019	\$1,800.00
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Campaign Management Services - April 2019	04/30/2019	\$600.00
Weintz, Isaac 1301 Gordon Ave Charlottesville, VA 22903	Campaign Management Services - May 2019	05/30/2019	\$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			\$3,150.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,525.00	
2. Schedule B [Over \$100]	4	\$224.70	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$10,404.70
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]		\$224.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,832.75	
10. Total [add lines 7, 8 and 9]			\$14,057.45
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]		\$1,800.00	
13. Subtotal			\$1,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,783.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,404.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,800.00		
d. Subtotal: Contributions and Receipts received this period		\$12,204.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,987.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,057.45		
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]			\$14,057.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,930.50
20. Total Unpaid Debts [from Schedule F of this report]	\$3,150.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,182.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,204.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,387.31	
25. Total Funds Available [Add lines 21 and 24]			\$22,387.31
26. Previous Disbursements [Line 28 from last report]	\$2,399.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,057.45		
28. Total Disbursements this Election Cycle			\$16,456.81
29. Ending Balance			\$5,930.50