

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
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	04/01/2019	\$180.00	\$335.00
Divers, Todd D 2332 Glenn Court Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of the Revenue 3.Charlottesville VA	04/18/2019	\$40.00	\$205.00
Kraft, Sherry P 410 2nd Street NE Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	04/26/2019	\$20.00	\$170.00
Maushammer, Robert 200 Garrett St 509 Charlottesville, VA 22902	1.n/a 2.none 3.n/a	04/01/2019	\$60.00	\$125.00
Michels, Suzanne E 934 East Jefferson Street Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	04/09/2019	\$51.00	\$221.00
Total This Period			\$351.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Martha Jefferson Area Neighborhood Association unknown Charlottesville, VA 22901	refund	04/16/2019	\$70.00
Total This Period			\$70.00

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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
Albemarle Democratic Comm P. O. Box 5698 Charlottesville, VA 22902	donation	Ivora Hinton	04/10/2019	\$81.25
Odell, Bruce J 878 Locust Avenue Charlottesville, VA 22902	reimbursement for drinks	Ivora Hinton	04/10/2019	\$437.79
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	dues	Ivora Hinton	04/15/2019	\$304.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	advertising	Ivora Hinton	04/15/2019	\$20.86
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Ivora Hinton	04/15/2019	\$255.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivora Hinton	04/22/2019	\$45.00
C'ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivora Hinton	04/23/2019	\$149.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivora Hinton	04/23/2019	\$18.04
Trader Joe's 2025 Bond St Charlottesville, VA 22901	food	Ivora Hinton	04/23/2019	\$34.54
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivy Hinton	05/08/2019	\$22.18
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	reimbursement	Ivy Hinton	05/13/2019	\$926.34
Road Forward PAC 410 2nd St NE Charlottesville, VA 22902	donation	Ivy Hinton	05/14/2019	\$1,000.00
Run These Streets 513 E. Main St Charlottesville, VA 22902	donation	Ivy Hinton	05/15/2019	\$260.00

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Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivy Hinton	05/17/2019	\$18.02
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivy Hinton	05/20/2019	\$45.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	postage deposit	Ivy Hinton	05/24/2019	\$850.00
Cville Pride 241 Chestnut St Charlottesville, VA 22902	donation	Ivy Hinton	05/28/2019	\$200.00
Kroger 1904 Emmet St N Charlottesville, VA 22901	event supplies	Ivy Hinton	06/13/2019	\$42.19
Costco 3171 District Ave Charlottesville, VA 22901	event supplies	Ivy Hinton	06/14/2019	\$255.50
Facebook 1601 S. California Ave Palo Alto, CA 94304	advertising	Ivy Hinton	06/17/2019	\$4.17
ALC Copies 1117 Emmett St Charlottesville, VA 22903	copies	Ivy Hinton	06/18/2019	\$289.58
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Ivy Hinton	06/18/2019	\$18.02
T & N Printing 205 12th St NE Charlottesville, VA 22901	printing	Ivy Hinton	06/18/2019	\$1,145.66
Mailing Services of VA 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	mailing services	Ivy Hinton	06/19/2019	\$328.41
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Ivy Hinton	06/20/2019	\$45.00
C'ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Ivy Hinton	06/24/2019	\$161.00

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Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Ivy Hinton	06/28/2019	\$1.18
Total This Period				\$6,957.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$351.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$599.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$950.18
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$70.00
Expenditures Made This Period			
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]		\$6,957.73	
10. Total [add lines 7, 8 and 9]			\$6,957.73
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,657.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$70.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,020.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,677.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,957.73		
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]			\$6,957.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,719.89
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		\$20,917.23	
22. Previous Receipts [Line 24 from last report]	\$15,350.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,020.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,370.26	
25. Total Funds Available [Add lines 21 and 24]			\$37,287.49
26. Previous Disbursements [Line 28 from last report]	\$6,609.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,957.73		
28. Total Disbursements this Election Cycle			\$13,567.60
29. Ending Balance			\$23,719.89