

Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 04/01/2019 Through: 06/30/2019
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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
Ashton, Ann 962 Cedar Meadow Dr Nellysford, VA 22958	1.retired 2.retired 3.Nellysford, VA	06/27/2019	\$130.00	\$130.00
Chambers, Michael J 591 Bryant Mountain Rd Roseland, VA 22967	1.retired 2.retired 3.	06/27/2019	\$500.00	\$500.00
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	1.retired 2.retired 3.Afton VA	04/05/2019	\$250.00	\$250.00
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	1.retired 2.retired 3.Nellysford	04/03/2019	\$250.00	\$273.97
Fries, Virginia 103 Stoney Creek East Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	06/27/2019	\$250.00	\$250.00
Greenberg, Judy 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	06/12/2019	\$250.00	\$250.00
Hachey, Kathy A 11 Laurel Ct Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	06/09/2019	\$500.00	\$500.00
Hale, Allen 3130 Laurel Rd Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	06/27/2019	\$130.00	\$130.00
Hickox, Charles R 242 Mr Ararat Hill Afton, VA 22920	1.Booz Allen Hamilton 2.consultant 3.Charlottesville, VA	05/24/2019	\$250.00	\$250.00
Johnson,, Brad M 2016 Wheelers Cove Shipman, VA 22971	1. 2.need info 3.	06/12/2019	\$140.00	\$140.00
Mars, Marilyn 1424 Laurel Road Faber, VA 22938	1.retired 2.retired 3.Faber, VA	06/12/2019	\$150.00	\$150.00
McKenzie, Rita 726 Stoney Creek E Wintergreen, VA 22958	1.retired 2.retired 3.Wintergreen VA	06/12/2019	\$250.00	\$250.00

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Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	1.Joseph and Mische, PC 2.Attorney 3.Charlottesville	06/12/2019	\$500.00	\$500.00
Roussos, Constantine 265 Cabell Mtn Road Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	06/27/2019	\$120.00	\$120.00
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	06/12/2019	\$250.00	\$250.00
Schwiesow, Nancy RR1 Box 596 Roseland, VA 22967	1.retired 2.retired 3.Roseland VA	06/27/2019	\$130.00	\$130.00
Total This Period			\$4,050.00	

No Schedule B results to display.

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
Democratic Party of Virginia 919 East Main St. Suite 2050 Richmond, VA 23219	2019 Dues	Cheryl A Klueh	04/10/2019	\$143.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	300 printed tickets for Crabfest	Cheryl A Klueh	05/07/2019	\$142.16
Jennifer Lewis for Delegate P.O. Box 431 Waynesboro, VA 22980	campaign contribution	Larry Stopper	05/10/2019	\$1,000.00
Tim Hickey for Delegate P.O. Box 120 22924 Batesville, VA 22924	campaign contribution	Larry Stopper	05/10/2019	\$1,000.00
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	1/16 ad in Nelson County Times reimbursement	Cheryl A Klueh	05/25/2019	\$55.00
Nelson County Athletics 6919 Thomas Nelson Hghwy Lovingston, VA 22949	Nelson High School Football full page ad & banner	Larry Stopper	06/18/2019	\$350.00
Elliot, Serelda 620 Creekside Lane Faber, VA 22938	Nelson County Democratic Committee Banner printing	Larry Stopper	06/28/2019	\$110.29
Total This Period				\$2,800.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,029.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,079.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,800.45	
10. Total [add lines 7, 8 and 9]			\$2,800.45
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,282.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,079.60		
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		\$5,079.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,362.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,800.45		
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]			\$2,800.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,561.64
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		\$13,177.11	
22. Previous Receipts [Line 24 from last report]	\$152.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,079.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,232.40	
25. Total Funds Available [Add lines 21 and 24]			\$18,409.51
26. Previous Disbursements [Line 28 from last report]	\$1,047.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,800.45		
28. Total Disbursements this Election Cycle			\$3,847.87
29. Ending Balance			\$14,561.64