Albemarle County Democratic Committee (PP-12-00053)

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
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	04/03/2019	$250.00	$275.00
Alcorn, Elizabeth 1476 Mt Olivet Rd. Dyke, VA 22935	1.none 2.retired 3.none	04/05/2019	$150.00	$150.00
Alexander, Grace 406 Townbrook Ct. Charlottesville, VA 22901	1.none 2.retired 3.none	04/03/2019	$150.00	$150.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	04/09/2019	$1,000.00	$1,050.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1.Albemare County 2.Member of School Board 3.Charlottesville, VA	04/09/2019	$250.00	$250.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	04/09/2019	$500.00	$500.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	04/15/2019	$225.00	$225.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Rebecca's Natural Foods 2.Business Owner 3.Charlottesville, VA	04/09/2019	$250.00	$250.00
Friends of RD P.O. Box 1101 Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	05/03/2019	$250.00	$250.00
Galvin, Kathleen 712 Lyons Ave. Charlottesville, VA 22902	1.UVA/City of Charlottesville 2.Architect/City Counsilor 3.Charlottesville, VA	04/04/2019	$125.00	$125.00
Geraty, Anne M 3400 Brookside Drive Charlotttesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	04/03/2019	$100.00	$150.00
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901	1. 2. 3.	04/07/2019	$50.00	$200.00

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HALLOCK, SYLVIA 1193 ORCHARD DR CROZET, VA 22932	1.HABITAT FOR HUMANITY 2.SPECIAL PROJECTS COORDINATOR 3.CHARLOTTESVILLE, VA	04/06/2019	$125.00	$150.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/09/2019	$150.00	$300.00
Jerrod Smith BoS Campaign 5471 Burnley Station Rd. Barboursville, VA 22923	1. 2.Political campaign 3.Barboursville, VA	04/09/2019	$250.00	$250.00
Jim Hingeley for Commonwealth Attorney 719 Graves St. Apt. A Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	04/11/2019	$500.00	$500.00
Keller, Genevieve 1495 Massie Branch Ln. Charlottesville, VA 22902	1.Land & Community Associates 2.Founding Principal 3.Charlottesville, VA	04/02/2019	$150.00	$150.00
Kirtley, Beatrice 1137 Club Dr. Charlottesville, VA 22947	1.retired 2.retired 3.n/a	04/01/2019	$250.00	$275.00
Koch-Sheras, Phyllis 340 Cedar Bluff Rd. Charlottesville, VA 22901	1.self 2.Psychologist 3.Charlottesville, VA	04/05/2019	$250.00	$250.00
Laufer, Aaron 110 Warren L. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	04/07/2019	$300.00	$300.00
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, Virginia	05/12/2019	$25.00	$125.00
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, Virginia	06/12/2019	$25.00	$150.00
McKeel, Diantha H 103 Smithfield Ct Charlotttesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	04/02/2019	$150.00	$250.00
McLaughlin, William 1800 Easy Ln Charlottesville, VA 22911	1. 2.retired 3.	04/01/2019	$100.00	$125.00

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Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	04/03/2019	$250.00	$250.00
Palmer, Liz 2958 Mechum Banks Dr Charlottesville, VA 22901	1.Self-Employed 2.Veterinarian 3.Charlottesville, VA	04/04/2019	$250.00	$250.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	04/03/2019	$250.00	$250.00
Perriello, Linda P.O. Box 15 Ivy, VA 22945	1.None 2.Retired 3.N/A	04/09/2019	$150.00	$150.00
Price, Donna 2852 Secretarys Rd. Scottsville, VA 24590	1.JAG defense 2.Attorney 3.Virginia Beach, VA	04/09/2019	$100.00	$250.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	04/09/2019	$250.00	$250.00
Revis, Linda 112 Estaline Valley Rd. Craigsville, VA 24430	1.YMCA 2.Fitness Instructor 3.Waynesboro, VA	04/01/2019	$150.00	$150.00
Richards, Meredith 1621 Trail Ridge Rd. Charlottesville, VA 22903	1.Cville Rail 2.Founder & Chairwoman 3.Charlottesville, VA	04/05/2019	$150.00	$150.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.none 2.not employed 3.n/a	04/11/2019	$5,000.00	$5,000.00
Stams, Paul 23 Chatham Ln. Palmyra, VA 22963	1.self 2.Photographer 3.Palmyra, VA	05/03/2019	$50.00	$150.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	04/09/2019	$250.00	$250.00
Turner, Abigail 555 Rodes Dr Charlottesville, VA 22903	1.self employed 2.Attorney 3.Charlottesville, VA	04/03/2019	$152.00	$192.00

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Total This Period			$12,577.00	

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
The Haven 112 West Market St. Charlottesville, VA 22901	Facility rental	Alyssa Hart	04/04/2019	$62.50
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	04/05/2019	$11.44
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	Reimbursement for payment to Spring Fundraiser Band	Alyssa Hart	04/09/2019	$200.00
Koch-Sheras, Phyllis 340 Cedar Bluff Rd. Charlottesville, VA 22901	Write off of unpaid pledge	Alyssa Hart	04/09/2019	$150.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement of cost of stamps and office supplies for promotion of Spring Fundraiser	Alyssa Hart	04/12/2019	$147.75
Greencroft Club P.O. Box 14 Ivy, VA 22945	Facility rental and catering for Spring Fundraiser	Alyssa Hart	04/15/2019	$2,240.95
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Consulting fees 4/1-4/15	Alyssa Hart	04/15/2019	$1,750.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Alyssa Hart	04/15/2019	$30.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Reimbursement for food for Spring Fundraiser	Alyssa Hart	04/18/2019	$150.94
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Alyssa Hart	05/01/2019	$174.30
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Consulting fees 4/16-4/30	Alyssa Hart	05/01/2019	$1,750.00
National Coalition of 100 Black Women PO Box 8263 Charlottesville, VA 22906	Purchase of ad space in event program	Alyssa Hart	05/03/2019	$200.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	Reimbursement for candidate lunch	Alyssa Hart	05/08/2019	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Deposit for Fall BBQ facility	Alyssa Hart	05/13/2019	$542.50
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Alyssa Hart	05/14/2019	$30.00
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Security for Spring Fundraiser	Alyssa Hart	05/17/2019	$120.00
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Consulting fees 5/1-5/15	Alyssa Hart	05/26/2019	$1,750.00
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Consulting fees 5/16-5/31	Alyssa Hart	05/31/2019	$1,750.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	06/03/2019	$75.81
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	Annual dues	Alyssa Hart	06/11/2019	$351.00
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Reimbursement for lunch expenses	Alyssa Hart	06/11/2019	$26.47
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Alyssa Hart	06/14/2019	$30.00
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	Consulting fees 6/1-6/15	Alyssa Hart	06/15/2019	$1,750.00
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance premiums	Alyssa Hart	06/20/2019	$639.00
VA ABC PO Box 27491 Richmond, VA 23261	ABC license application for fall BBQ	Alyssa Hart	06/27/2019	$85.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	06/30/2019	$293.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	Reimbursement of rental of facility for Precinct event	Alyssa Hart	06/30/2019	$105.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	Reimbursement for food for Precinct event	Alyssa Hart	06/30/2019	$19.33
Total This Period				$14,475.39

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]	36	$12,577.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	37	$1,785.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**73**		**$14,362.00**
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]		$14,475.39	
10. Total [add lines 7, 8 and 9]			**$14,475.39**
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]		**$83,211.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,362.00		
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		$14,362.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$97,573.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,475.39		
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]			$14,475.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$83,098.53**
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		$73,228.38	
22. Previous Receipts [Line 24 from last report]	$20,988.27		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,362.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,350.27	
25. Total Funds Available [Add lines 21 and 24]			**$108,578.65**
26. Previous Disbursements [Line 28 from last report]	$11,004.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,475.39		
28. Total Disbursements this Election Cycle			**$25,480.12**
29. Ending Balance			**$83,098.53**