

**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
Baucom, Wendy 10 East Pavilion Charlottesville, VA 22903	1. Not employed 2. Not employed 3. Charlottesville, VA	06/21/2019	\$25.00	\$125.00
Daugherty, Virginia 104 West High Street Charlottesville, VA 22902	1. none 2. Not employed 3. none	06/03/2019	\$100.00	\$300.00
Fenton, Joan Box 4226 Canton, OH 22905	1. Quilts Unlimited 2. CEO 3. Canton, OH	06/06/2019	\$150.00	\$150.00
Rotgin, Charles 2619 Hydraulic Rd Charlottesville, VA 22901	1. Great Eastern Management Co. 2. President & CEO 3. Charlottesville, VA 22901	06/03/2019	\$500.00	\$500.00
Shah, Hasmukh 1130 Little High St. Charlottesville, VA 22902	1. Inv Group LLC 2. Manager 3. Charlottesville, VA	06/04/2019	\$500.00	\$500.00
Total This Period			\$1,275.00	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fee	Timothy Read	06/02/2019	\$3.95
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Squarespace-ads (\$26.00); Facebook-ads (\$136.94); Blue Deal-literature (\$530.18); Amazon-supplies (\$79.99); Google-G-Suite for May (\$12.00); Walmart-supplies (\$16.89); Staples-supplies (\$72.49)	Timothy Read	06/02/2019	\$874.49
Weintz, Isaac 463 14th Street NW Charlottesville, VA 22902	Debt Payment for: 04/30/2019 Campaign Management Services - April 2019	Brian Pinkston/Timothy Read	06/05/2019	\$600.00
Weintz, Isaac 463 14th Street NW Charlottesville, VA 22902	Debt Payment for: 05/30/2019 Campaign Management Services - May 2019	Brian Pinkston/Timothy Read	06/05/2019	\$600.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fees	Timothy Read	06/09/2019	\$9.88
Zirkle, Ty 1121 Wertland St. Charlottesville, VA 22903	Debt Payment for: 02/13/2019 Graphic design services	Timothy Read/Isaac Wentz	06/17/2019	\$100.00
Zirkle, Ty 1121 Wertland St. Charlottesville, VA 22903	Debt Payment for: 03/25/2019 Graphic design services	Timothy Read/Isaac Wentz	06/17/2019	\$50.00
Weintz, Isaac 463 14th Street NW Charlottesville, VA 22902	Political Consulting Services for June (\$600) plus deferred compensation for 6 months (\$600).	Brian Pinkston/Timothy Read	06/20/2019	\$1,200.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee on weekly disbursement	Timothy Read	06/23/2019	\$0.98
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	BHM Daily Progress-Ads (\$199.00); Kardinal Hall-campaign meetings (\$333.86); Walmart-supplies (\$36.27); T&N Printing-literature (\$61.13); Joann Fabrics-tshirts (47.35); Staples-lit. & supplies (\$237.10);	Timothy Read	06/24/2019	\$958.71
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Amazon-tables for election day (\$54.72); Squarespace-6 month website (\$26.00); Facebook-social media (\$138.47)	Timothy Read	06/30/2019	\$219.19
Total This Period				\$4,617.20

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901		06/24/2019	\$1,800.00	\$0.00
Total This Period				

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	\$1,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,375.00
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]		\$4,617.20	
10. Total [add lines 7, 8 and 9]			\$4,617.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,800.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,930.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,375.00		
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		\$1,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,305.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,617.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,800.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,417.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$888.30
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,387.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,762.31	
25. Total Funds Available [Add lines 21 and 24]			\$23,762.31
26. Previous Disbursements [Line 28 from last report]	\$16,456.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,417.20		
28. Total Disbursements this Election Cycle			\$22,874.01
29. Ending Balance			\$888.30