Brian Pinkston Campaign for Council
(CC-19-00016)

Reporting Period: 07/01/2019 Through: 08/31/2019
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No Schedule A results to display.

Brian Pinkston Campaign for Council (CC-19-00016)	Reporting Period: 07/01/2019 Through: 08/31/20 Final Report Page: 2 of 10		
No Schedule B results to display.			

Brian Pinkston Campaign for Council
(CC-19-00016)

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No Schedule C results to display.

## Brian Pinkston Campaign for Council

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(CC-19-00016)		i iliai ixepoi	raye.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1619 University Ave Charlottesville, VA 22903	Monthly bank fee for checking account	Timothy Read	07/01/2019	\$15.00
Bank of America 1619 University Ave Charlottesville, VA 22903	Monthly bank fee for checking account	Timothy Read	08/01/2019	\$15.00
Alcorn for 58th P.O. Box 51 Dyke, VA 22935	Elizabeth Alcorn for 58th campaign contribution	Brian Pinkston	08/30/2019	\$195.00
Charlottesville Democratic Committee - City Council Campaign P.O. Box 916 Charlottesville, VA 22902	Charlottesville City Council Campaign Kick-Off sponsorship	Brian Pinkston	08/30/2019	\$150.00
Charlottesville Democratic Committee - City Council Campaign P.O. Box 916 Charlottesville, VA 22902	contribution to joint city council campaign	Brian Pinkston/Tim othy Read	08/30/2019	\$279.50
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Creigh Deeds for State Senate campaign contribution	Brian Pinkston	08/30/2019	\$195.00
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901	Google charges for G Suite for June and July	Timothy Read/Brian Pinkston	08/30/2019	\$23.80
Bank of America 1619 University Ave Charlottesville, VA 22903	Monthly bank fee for checking account	Timothy Read	08/31/2019	\$15.00
Total This Period	,			\$888.30

Brian Pinkston Campaign for Council (CC-19-00016)	Reporting Period: 07/01/2019 Through: 08/31/2019 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Brian Pinkston Campaign for Council (CC-19-00016)	Reporting Period: 07/01/2019 Through: 08/31/2019 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Brian Pinkston Campaign for Council
(CC-19-00016)

Reporting Period: 07/01/2019 Through: 08/31/2019
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No Schedule F results to display.

Brian Pinkston Campaign for Council (CC-19-00016)

Reporting Period: 07/01/2019 Through: 08/31/2019 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$888.30	
10. Total [add lines 7, 8 and 9]			\$888.30
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

## Brian Pinkston Campaign for Council (CC-19-00016)

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Final Report Page: 9 of 10

\$0.00

(CC-19-00016)		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$888.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$888.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$888.30		
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]			\$888.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$23,762.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$22,874.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$888.30		
28. Total Disbursements this Election Cycle			\$23,762.31

Brian Pinkston Campaign for Council (CC-19-00016)	Reporting Period: 07/01/2019 Through: 08/31/2019 Final Report Page: 10 of 10		
No Schedule I results to display.			