

# Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Amidon, Eleanor 931 Tanbark Afton, VA 22920	1.retired 2.retired 3.Afton VA	07/01/2019	\$120.00	\$120.00
Bertelsen, Bruce I PO Box 569 Roseland, VA 22967	1.retired 2.retired 3.Roseland VA	07/08/2019	\$250.00	\$250.00
Brennan, Constance 524 Buck Creek Lane Faber, VA 22938	1.retired 2.retired 3.Faber, VA	07/15/2019	\$250.00	\$250.00
Cole, David B 1101 Locust Ave Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville VA	07/04/2019	\$120.00	\$120.00
Lysy, Daniel 726 Glass Hollow Rd Afton, VA 22920	1.retired 2.retired 3.Afton, VA	07/08/2019	\$120.00	\$120.00
Rose, James L 2225 Union Hill Rd Wingina, VA 24599	1.retired 2.retired 3.Wingina, VA	07/08/2019	\$180.00	\$180.00
Sarno-Kristofits, Dolores 328 Nelmonte Lane Tye River, VA 22922	1.Virginia University of Lynchburg 2.Psychologist Lecturer 3.Lynchburg, VA	07/22/2019	\$150.00	\$150.00
Schultz, S. Katherine 4120 Woodlark Drive Annandale, VA 22203	1.United States Intelligence Service 2.Executive Officer 3.Langley, Virginia	09/21/2019	\$200.00	\$200.00
Tillman, Kathy 4638 Variety Mills Rd Arrington, VA 22922	1.Inglewood Lavender Farm 2.Owner 3.Arrington, VA	07/22/2019	\$500.00	\$500.00
Total This Period			\$1,890.00	

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
T&N Printing 205 12th St NE Charlottesville, VA 22902	6 post it note pads & rack cards	Cheryl A Klueh	07/05/2019	\$758.17
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	cash for the bar	Cheryl A Klueh	07/07/2019	\$245.00
Barton for Supervisor 2394 Tye River Rd c/o George Kreiger Treasurer Amherst, VA 24521	campaign contribution	Larry Stopper	07/16/2019	\$500.00
Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	reimbursement for Crabs for the Crabfest	Cheryl A Klueh	07/16/2019	\$1,586.91
Proulx, Philippa PO Box 25 Afton, VA 22920	Bold Rock Cider for Crabfest	Cheryl A Klueh	07/19/2019	\$86.70
Jon Spear Band LLC 1348 Huntersfield Close Keswick, VA 22947	band for Crabfest	Larry Stopper	07/20/2019	\$300.00
Proulx, Maya 5145 Taylor Creek Rd Afton, VA 22920	soft drinks for Crabfest	Cheryl A Klueh	07/20/2019	\$91.83
Proulx, Philippa PO Box 25 Afton, VA 22920	ice for Crabfest	Cheryl A Klueh	07/20/2019	\$41.41
Ashton, Ann 962 Cedar Meadow Dr Nellysford, VA 22958	cakes and kale salad from Costco for Crabfest	Cheryl Klueh	07/21/2019	\$162.27
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	postage stamps reimbursement	Larry Stopper	07/21/2019	\$22.00
Mountain Cove Vineyards 1362 Fortune's Cove Ln Lovingston, VA 22949	Mountain Cove wine for Crabfest	Larry Stopper	07/21/2019	\$101.14
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	potato salad & fried chicken for the Crabfest	Cheryl A Klueh	07/21/2019	\$1,013.64
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	beer, water, etc for the Crabfest	Cheryl Klueh	07/21/2019	\$651.50

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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
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	materials for campaign signs	Cheryl A Klueh	09/13/2019	\$481.39
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	postage for mailings	Cheryl A Klueh	09/29/2019	\$225.40
Stripe 185 Berry St, Suite 550 San Francisco, CA 94107	Stripe processing fees	Cheryl Klueh	09/30/2019	\$55.27
Total This Period				\$6,322.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$1,890.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,446.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$5,336.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,322.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,322.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,114.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,336.80		
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		\$5,336.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,451.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,322.63		
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]			\$6,322.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,128.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,177.11	
22. Previous Receipts [Line 24 from last report]	\$6,842.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,336.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,179.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,356.31</b>
26. Previous Disbursements [Line 28 from last report]	\$3,905.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,322.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,227.76</b>
<b>29. Ending Balance</b>			<b>\$15,128.55</b>