

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2019 Through: 12/31/2019  
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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
Deeds for Senate P.O. Box 5462 Charlottesville, VA 22905-5462	campaign contribution	Larry Stopper	10/02/2019	\$1,500.00
Jennifer Lewis for Delegate P.O. Box 431 Waynesboro, VA 22980	campaign contribution	Larry Stopper	10/02/2019	\$1,500.00
Tim Hickey for Delegate P.O. Box 120 22924 Batesville, VA 22924	contribution to campaign	Larry Stopper	10/02/2019	\$1,500.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	printed postcards (Hickey & Lewis)	Larry Stopper	10/07/2019	\$137.94
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Mailchimp email service	Cheryl Klueh	10/08/2019	\$14.99
Proulx, Philippa PO Box 25 Afton, VA 22920	reimbursement for ad in Nelson County Times	Cheryl A Klueh	10/17/2019	\$225.00
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	postage stamps	Cheryl A Klueh	10/29/2019	\$38.50
Mars, Marilyn 1424 Laurel Road Faber, VA 22938	postage stamps for Hickey mailing	Larry Stopper	11/11/2019	\$64.75
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Mailchimp email service	Cheryl Klueh	11/13/2019	\$14.99
The Heritage Center 1653 Thomas Nelson Hwy Arrington, VA 22922	Holiday Party-space rental	Larry Stopper	11/26/2019	\$200.00
Dr. Martin Luther King Celebration Committee 917 Perry Lane Lovingston, VA 22949	scholarship contribution-	Cheryl A Klueh	12/02/2019	\$250.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	sample ballot, mailing service & postage	Cheryl A Klueh	12/05/2019	\$2,890.70
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Mailchimp email service	Cheryl Klueh	12/13/2019	\$14.99

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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
The Heritage Center 1653 Thomas Nelson Hwy Arrington, VA 22922	contribution in honor of Edith Napier's mother	Larry Stopper	12/15/2019	\$100.00
Total This Period				\$8,451.86

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$9.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$9.60</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]		\$8,451.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,451.86</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>\$15,128.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9.60		
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		\$9.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,138.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,451.86		
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]			\$8,451.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,686.29</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]	\$12,179.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,188.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,365.91</b>
26. Previous Disbursements [Line 28 from last report]	\$10,227.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,451.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,679.62</b>
<b>29. Ending Balance</b>			<b>\$6,686.29</b>