# Albemarle County Democratic Committee (PP-12-00053)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Acuff, Katherine<br>2210 Camargo Dr<br>Charlottesville, VA 22901 | 1.Self Employed<br>2.Health Policy Consultant<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $550.00 |
| Beard, James Taylor<br>412 Westmoreland Ct<br>Charlottesville, VA 22901 | 1.None<br>2.Retired<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $515.00 |
| Callsen, Katrina<br>935 King William Dr.<br>Charlottesville, VA 22901 | 1.Albemare County<br>2.Member of School Board<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $425.00 |
| Chasin, Valerie<br>975 Pintail Ln.<br>Charlottesville, VA 22903 | 1.none<br>2.Retired<br>3.n/a | 12/19/2019 | $25.00 | $400.00 |
| Falzer, Kathe<br>517 Fontana Dr.<br>Charlottesville, VA 22911 | 1.n/a<br>2.retired<br>3.n/a | 12/16/2019 | $50.00 | $208.00 |
| Gibson, Charlotte<br>2560 Wyngate Rd<br>Charlottesville, VA 22901 | 1.<br>2.<br>3. | 12/16/2019 | $25.00 | $425.00 |
| Hart, Alyssa<br>208 Bennington Rd.<br>Charlottesville, VA 22901 | 1.self mployed<br>2.Homemaker<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $450.00 |
| Hickey, Tim<br>4765 Ragged Mountain Ln.<br>Charlottesville, VA 22903 | 1.Greene County PS<br>2.Coordinator<br>3.Stanardsville, VA | 12/16/2019 | $25.00 | $575.00 |
| Koleszar, Stephen H<br>142 Scarborough Pl<br>Charlottesville, VA 22903 | 1.None<br>2.Retired<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $300.00 |
| Martin, Dianne<br>2628 Dick Woods Rd<br>Charlottesville, VA 22903 | 1.None<br>2.Not Employed<br>3.N/A | 12/16/2019 | $50.00 | $575.00 |
| McGrain, Richard<br>1467 Monterey Dr<br>Charlottesville, VA 22901 | 1.None<br>2.Retired<br>3.Charlottesville, Virginia | 10/12/2019 | $25.00 | $310.00 |
| McGrain, Richard<br>1467 Monterey Dr<br>Charlottesville, VA 22901 | 1.None<br>2.Retired<br>3.Charlottesville, Virginia | 11/12/2019 | $25.00 | $335.00 |

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|---|---|---|---|---|
| McGrain, Richard<br>1467 Monterey Dr<br>Charlottesville, VA 22901 | 1.None<br>2.Retired<br>3.Charlottesville, Virginia | 12/15/2019 | $25.00 | $360.00 |
| Pyles, James<br>1865 Bargamin Loop<br>Crozet, VA 22932 | 1.none<br>2.retired<br>3.n/a | 12/16/2019 | $25.00 | $125.00 |
| Rodemeyer, Michael<br>888 Wolf Trap Rd.<br>Charlottesville, VA 22911 | 1.none<br>2.retired<br>3.none | 12/16/2019 | $25.00 | $325.00 |
| Sally for Virginia<br>217 W High St., Apt. A<br>Charlottesville, VA 22902 | 1.<br>2.Political campaign<br>3.Charlottesville, VA | 10/20/2019 | $50.00 | $550.00 |
| Shreve, Charles David<br>2800 Barracks Rd<br>Charlottesville, VA 22901 | 1.Wintergreen Adaptive Sports<br>2.Executive Director<br>3.Lovingston, VA | 12/16/2019 | $25.00 | $350.00 |
| Silverman, Martin<br>67-C Barclay Place Ct<br>Charlottesville, VA 22901 | 1.Albemarle Anaesthesia<br>2.physician<br>3.Charlottesville, VA | 12/16/2019 | $25.00 | $625.00 |
| Smith, Patricia<br>100 Boulder Spring Ct.<br>Charlottesville, VA 22902 | 1.none<br>2.retired<br>3.none | 12/16/2019 | $25.00 | $125.00 |
| Turner, Abigail<br>555 Rodes Dr<br>Charlottesville, VA 22903 | 1.self employed<br>2.Attorney<br>3.Charlottesville, VA | 10/23/2019 | $200.00 | $392.00 |
| White, Lynda<br>3870 Whitetail Lane<br>Keswick, VA 22947 | 1.n/a<br>2.retired<br>3.n/a | 12/16/2019 | $40.00 | $490.00 |
| Total This Period | | | $790.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Shreve, Charles David<br>2800 Barracks Rd<br>Charlottesville, VA 22901 | 1. Wintergreen Adaptive Sports<br>2. Executive Director<br>3. Lovingston, VA<br>4. Drinks for BBQ<br>5. Actual Cost | 10/01/2019 | $125.00 | $325.00 |
| Total This Period | | | $125.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Bootleg Catering<br>60 Radicel Circle<br>Scottsville, VA 24590 | BBQ food | Alyssa Hart | 10/01/2019 | $780.30 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 10/01/2019 | $89.84 |
| Hamilton, Lesley<br>109 Vincennes Rd.<br>Charlottesville, VA 22911 | Food for BBQ (reimbursement) | Alyssa Hart | 10/02/2019 | $188.82 |
| Hamilton, Lesley<br>109 Vincennes Rd.<br>Charlottesville, VA 22911 | BBQ rentals (tables/chairs etc.) (reimbursement) | Alyssa Hart | 10/02/2019 | $568.61 |
| Hamilton, Lesley<br>109 Vincennes Rd.<br>Charlottesville, VA 22911 | BBQ disposables (Amazon) (reimbursement) | Alyssa Hart | 10/02/2019 | $172.48 |
| Black Bear Composting<br>P.O. Box 566<br>Crozet, VA 22932 | Composting for BBQ | Alyssa Hart | 10/04/2019 | $50.00 |
| Bootleg Catering<br>60 Radicel Circle<br>Scottsville, VA 24590 | BBQ catering | Alyssa Hart | 10/04/2019 | $36.52 |
| Albemarle County<br>401 McIntire Road<br>Charlottesville, VA 22902 | Room rental for reorg meeting | Alyssa Hart | 10/07/2019 | $60.00 |
| Printersmark<br>P.O. Box 27402<br>Richmond, VA 23261 | BBQ Invitations (printing & postage) | Alyssa Hart | 10/07/2019 | $1,580.59 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Consulting fees Oct 1-15 | Alyssa Hart | 10/15/2019 | $1,750.00 |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email service | Alyssa Hart | 10/15/2019 | $34.99 |
| T+N Printing<br>205 12th Street, NE<br>Charlotttesville, VA 22902 | BBQ donor signs | Alyssa Hart | 10/18/2019 | $104.25 |
| Davis, Stephen<br>3958 Deepwoods Road<br>Earlysville, VA 22936 | reimbursement for copies for ballot boxes | Alyssa Hart | 10/20/2019 | $1,474.20 |

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|---|---|---|---|---|
| Martin, Dianne<br>2628 Dick Woods Rd<br>Charlottesville, VA 22903 | Misc. supplies for BBQ (reimbursement) | Alyssa Hart | 10/21/2019 | $52.98 |
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905 | Postage for election mailers | Alyssa Hart | 10/23/2019 | $6,452.21 |
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905 | Postage for election mailings | Alyssa Hart | 10/24/2019 | $829.51 |
| C2Ink<br>1445 East Rio Road, Suite 002C<br>Charlottesville, VA 22901 | Signs for polling places | Alyssa Hart | 10/25/2019 | $1,090.91 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Sample ballot copies (reimbursement) | Alyssa Hart | 10/25/2019 | $315.90 |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | Printing/mailing of election materials | Alyssa Hart | 10/25/2019 | $3,511.10 |
| County of Albemarle<br>401 McIntire Road<br>Charlottesville, VA 22902 | Rental of room for reorg meeting | Alyssa Hart | 10/28/2019 | $60.00 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 10/28/2019 | $250.00 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Ballot Box supplies (reimbursement) | Alyssa Hart | 10/29/2019 | $72.63 |
| Ann Mallek for Supervisor<br>P.O. Box 207<br>Earlysville, VA 22936 | Candidate contribution | Alyssa Hart | 10/30/2019 | $1,500.00 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 10/30/2019 | $250.00 |
| Bea LaPisto-Kirtley for Supervisor<br>109 Vincennes Rd.<br>Charlottesville, VA 22911 | Candidate contribution | Alyssa Hart | 10/31/2019 | $1,000.00 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Consulting fees 10/16-10/31 | Alyssa Hart | 10/31/2019 | $1,750.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social Media | Alyssa Hart | 11/01/2019 | $178.35 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 11/04/2019 | $250.00 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Door hanger printing (reimbursement) | Alyssa Hart | 11/04/2019 | $1,583.50 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 11/05/2019 | $250.00 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 11/06/2019 | $250.00 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 11/07/2019 | $250.00 |
| Friends of July Le<br>536 Pantops Center<br>Box 201<br>Charlottesville, VA 22911 | Candidate contribution | Alyssa Hart | 11/07/2019 | $500.00 |
| Davis, Stephen<br>3958 Deepwoods Road<br>Earlysville, VA 22936 | Sample ballot copies (reimbursement) | Alyssa Hart | 11/13/2019 | $306.37 |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email | Alyssa Hart | 11/14/2019 | $34.99 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Consulting fees 11/1-11/15 | Alyssa Hart | 11/15/2019 | $1,750.00 |
| Jordan, Ella Washington<br>824 Orangedale Ave<br>Charlottesville, VA 22903 | Consulting fees - Bonus | Alyssa Hart | 11/16/2019 | $4,000.00 |
| Pearl Island Catering<br>233 4th St. NW<br>Charlottesville, VA 22903 | Food for post-election meeting | Alyssa Hart | 11/19/2019 | $200.00 |
| Cville Coffee<br>1301 Harris St<br>Charlottesville, VA 22903 | Refreshments for Democratic Breakfast | Alyssa Hart | 11/20/2019 | $86.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905 | Postage for Reorg. meeting invitations | Alyssa Hart | 11/25/2019 | $354.49 |
| FaceBook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Social media | Alyssa Hart | 12/02/2019 | $52.67 |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | Printing of Reorg. invitations | Alyssa Hart | 12/05/2019 | $372.00 |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email service | Alyssa Hart | 12/12/2019 | $34.99 |
| Cincinnati Insurance<br>P.O. Box 145620<br>Cincinnati, OH 45250 | Insurance premium | Alyssa Hart | 12/20/2019 | $638.00 |
| Cummings, Madison R<br>3278 Plank Rd<br>North Garden, VA 22959-2313 | Retirement gift for S. Koleszar (reimbursement) | Alyssa Hart | 12/26/2019 | $95.00 |
| Square, Inc<br>901 Mission St<br>Suite 201<br>San Francisco, CA 94103 | Credit card processing fees | Alyssa Hart | 12/26/2019 | $13.07 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue fees | Alyssa Hart | 12/31/2019 | $14.65 |
| Total This Period | | | | $35,239.92 |

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] | 21 | $790.00 | |
| 2. Schedule B [Over $100] | 1 | $125.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 24 | $790.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **46** | | **$1,705.00** |
| **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] | | $125.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $35,239.92 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$35,364.92** |
| **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]** | | **$64,660.75** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,705.00 | | |
| 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 | | $1,705.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$66,365.75** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $35,364.92 | | |
| 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] | | | $35,364.92 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$31,000.83** |
| 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] | $60,957.27 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,705.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $62,662.27 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$135,890.65** |
| 26. Previous Disbursements [Line 28 from last report] | $69,524.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $35,364.92 | | |
| **28. Total Disbursements this Election Cycle** | | | **$104,889.82** |
| **29. Ending Balance** | | | **$31,000.83** |