

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

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
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1. Self Employed 2. Health Policy Consultant 3. Charlottesville, VA	12/16/2019	\$25.00	\$550.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1. None 2. Retired 3. Charlottesville, VA	12/16/2019	\$25.00	\$515.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1. Albemare County 2. Member of School Board 3. Charlottesville, VA	12/16/2019	\$25.00	\$425.00
Chasin, Valerie 975 Pintail Ln. Charlottesville, VA 22903	1. none 2. Retired 3. n/a	12/19/2019	\$25.00	\$400.00
Falzer, Kathe 517 Fontana Dr. Charlottesville, VA 22911	1. n/a 2. retired 3. n/a	12/16/2019	\$50.00	\$208.00
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901	1. 2. 3.	12/16/2019	\$25.00	\$425.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1. self mployed 2. Homemaker 3. Charlottesville, VA	12/16/2019	\$25.00	\$450.00
Hickey, Tim 4765 Ragged Mountain Ln. Charlottesville, VA 22903	1. Greene County PS 2. Coordinator 3. Stanardsville, VA	12/16/2019	\$25.00	\$575.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1. None 2. Retired 3. Charlottesville, VA	12/16/2019	\$25.00	\$300.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1. None 2. Not Employed 3. N/A	12/16/2019	\$50.00	\$575.00
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901	1. None 2. Retired 3. Charlottesville, Virginia	10/12/2019	\$25.00	\$310.00
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901	1. None 2. Retired 3. Charlottesville, Virginia	11/12/2019	\$25.00	\$335.00

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

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovington, VA 4. Drinks for BBQ 5. Actual Cost	10/01/2019	\$125.00	\$325.00
Total This Period			\$125.00	

No Schedule C results to display.

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

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

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

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US Post Office 2150 Wise Street Charlottesville, VA 22905	Postage for Reorg. meeting invitations	Alyssa Hart	11/25/2019	\$354.49
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	12/02/2019	\$52.67
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Printing of Reorg. invitations	Alyssa Hart	12/05/2019	\$372.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	12/12/2019	\$34.99
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance premium	Alyssa Hart	12/20/2019	\$638.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Retirement gift for S. Koleszar (reimbursement)	Alyssa Hart	12/26/2019	\$95.00
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Credit card processing fees	Alyssa Hart	12/26/2019	\$13.07
ActBlue 366 Summer Street 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 Lines 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