

**Charlottesville Democratic Committee**  
**(PP-12-00047)**

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
Berry, Gary W. 505 2nd Street NE Charlottesville, VA 22902	1.American Public University 2.Dean of Program Development 3.Charlottesville VA	01/25/2020	\$250.00	\$250.00
Brown, James E 712-B Bolling Avenue Charlottesville, VA 22902	1.City of Charlottesville 2.City Sheriff 3.Charlottesville VA	03/11/2020	\$250.00	\$250.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1.none 2.none 3.none	02/12/2020	\$150.00	\$150.00
Cameron, Michael 557 Lochlyn Hills Charlottesville, VA 22901	1.none 2.none 3.none	01/23/2020	\$150.00	\$150.00
Cannon, Henry B 710 Ridge Street Apt B Charlottesville, VA 22902	1.UVA 2.Writer 3.Charlottesville	03/09/2020	\$250.00	\$250.00
Combs, J. Lewis 545 Sutton Street Southwest Abingdon, VA 24210	1.none 2.none 3.none	02/12/2020	\$150.00	\$150.00
Day, Mark 200 Garrett St 414 Charlottesville, VA 22902	1.none 2.none 3.none	02/02/2020	\$300.00	\$300.00
Deeds for State Senate P O Box 5462 Charlottesville, VA 22905	1. 2.State Senate Campaign 3.Charlottesville VA	03/16/2020	\$500.00	\$500.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	01/25/2020	\$150.00	\$150.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	02/10/2020	\$30.00	\$180.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.self 2.Independent Consultant 3.Charlottesville, VA	01/26/2020	\$175.00	\$175.00
LaPisto Kirtley, Beatrice 1137 Club Dr Keswick, VA 22947	1.none 2.none 3.none	03/03/2020	\$150.00	\$150.00

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Monaghan, Kate 1956 Thomson Road Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville VA	02/10/2020	\$150.00	\$150.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville,VA	01/24/2020	\$200.00	\$200.00
Taliaferro, Julian 1500 Grove Rd Charlottesville, VA 22901	1.none 2.none 3.none	01/26/2020	\$150.00	\$150.00
Toscano for Delegate P. O. Box 283 Charlottesville, VA 22902	1. 2.House of Delegate Campaign 3.Charlottesville VA	03/09/2020	\$250.00	\$250.00
Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.none 2.Not Employed 3.not applicable	02/20/2020	\$150.00	\$150.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	02/04/2020	\$150.00	\$150.00
Total This Period			\$3,555.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Bekah Saxon	01/16/2020	\$255.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Bekah Saxon	01/21/2020	\$45.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Bekah Saxon	01/21/2020	\$18.15
Frys Spring Beach Club 2512 Jefferson Park Avenue Charlottesville, VA 22903	space rental	Bekah Saxon	01/22/2020	\$650.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Bekah Saxon	02/18/2020	\$18.07
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Bekah Saxon	02/20/2020	\$88.64
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Bekah Saxon	02/20/2020	\$45.00
C&#39;ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Bekah Saxon	02/25/2020	\$86.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Bekah Saxon	03/05/2020	\$890.52
Jefferson School 233 4th St SW Charlottesville, VA 22902	donation	Bekah Saxon	03/05/2020	\$100.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Bekah Saxon	03/17/2020	\$18.07
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Bekah Saxon	03/20/2020	\$45.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	po box fee	Bekah Saxon	03/30/2020	\$148.00

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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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Bekah Saxon	03/31/2020	\$75.11
Total This Period				\$2,482.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	18	\$3,555.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,386.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$4,941.27</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]		\$2,482.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,482.56</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,157.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,941.27		
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		\$4,941.27	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,098.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,482.56		
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]			\$2,482.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,615.86</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		\$16,157.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,941.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,941.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,098.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,482.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,482.56</b>
<b>29. Ending Balance</b>			<b>\$18,615.86</b>