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 2514 Out of Bounds Ct. Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	06/15/2020	$250.00	$250.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	06/02/2020	$250.00	$250.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	06/17/2020	$250.00	$300.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	06/08/2020	$1,000.00	$1,025.00
Cannon, Alice 3941 Bleak House Rd. Earlysville, VA 22936	1.n/a 2.retired 3.n/a	04/13/2020	$250.00	$250.00
Chasin, Valerie 975 Pintail Ln. Charlottesville, VA 22903	1.none 2.Retired 3.n/a	05/16/2020	$200.00	$225.00
Chasin, Valerie 975 Pintail Ln. Charlottesville, VA 22903	1.none 2.Retired 3.n/a	06/01/2020	$100.00	$325.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	06/14/2020	$500.00	$550.00
Davis, Jane J 117 Buckingham Cir Charlottesville, VA 22903	1.none 2.retired 3.n/a	06/01/2020	$300.00	$300.00
DeNeveu, Larry P.O. Box 34 Free Union, VA 22940	1.retired 2.retired 3.n/a	06/02/2020	$1,000.00	$1,000.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Rebecca's Natural Foods 2.Business Owner 3.Charlottesville, VA	06/08/2020	$100.00	$225.00
Dimberg, Ronald 105 Viewmont Ct. Charlottesville, VA 22911	1.none 2.retired 3.n/a	06/17/2020	$100.00	$150.00

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FRIED, BARBARA 5924 FRIED FARM RD CROZET, VA 22932	1.NONE 2.RETIRED 3.N/A	06/12/2020	$500.00	$500.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	06/24/2020	$200.00	$200.00
Hickey, Tim 4765 Ragged Mountain Ln. Charlottesville, VA 22903	1.Greene County PS 2.Coordinator 3.Stanardsville, VA	05/30/2020	$500.00	$500.00
Hingeley, James 719 Graves St. Apt. A Charlottesville, VA 22902	1.UVA 2.Lawyer 3.Charlottesville, VA	06/14/2020	$225.00	$225.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	06/14/2020	$200.00	$300.00
Jennifer Kitchen for Delegate 1112 Estaline Valley Rd. Craigsville, VA 24430	1. 2.Political Campaign 3.Craigsville, VA	04/23/2020	$1,000.00	$1,000.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	06/08/2020	$250.00	$275.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	05/14/2020	$250.00	$250.00
Murray, Lonnie 5643 Sugar Ridge Rd. Crozet, VA 22932	1.UVA Medical Center 2.Application developer 3.Charlottesville, VA	06/16/2020	$250.00	$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	06/10/2020	$250.00	$350.00
Olin, Phyllis 250 Nicholas Ct., Apt. 114 Charlottesville, VA 22901	1.none 2.retired 3.	06/22/2020	$250.00	$275.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	05/18/2020	$250.00	$300.00

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Pax, Christopher 3666 Lonesome Mtn Rd. Charlottesville, VA 22911	1. 2. 3.	04/13/2020	$150.00	$150.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	06/08/2020	$500.00	$500.00
Perriello, Linda P.O. Box 15 Ivy, VA 22945	1.None 2.Retired 3.N/A	06/24/2020	$500.00	$500.00
Philippi, Marilyn 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.none	06/13/2020	$250.00	$280.00
Phinney, Lucia 6152 Plank Rd Batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	06/13/2020	$500.00	$500.00
Price, Donna 2852 Secretarys Rd. Scottsville, VA 24590	1.JAG defense 2.Attorney 3.Virginia Beach, VA	05/18/2020	$150.00	$150.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.none 2.retired 3.none	05/26/2020	$500.00	$500.00
Surr, John 250 Pantops Mountain Rd. Apt. 7504 Charlottesville, VA 22911	1. 2. 3.	06/25/2020	$50.00	$150.00
Turner, Abigail 555 Rodes Dr Charlottesville, VA 22903	1.self employed 2.Attorney 3.Charlottesville, VA	06/08/2020	$250.00	$250.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	05/18/2020	$200.00	$225.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	06/24/2020	$250.00	$350.00
Total This Period			$11,725.00	

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
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	04/14/2020	$49.99
Rice, Mary 5623 Sugar Ridge Rd Charlottesville, VA 22932	Reimbursement for mailing to precinct voters	Alyssa Hart	04/20/2020	$129.52
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing and mailing for primary	Alyssa Hart	04/20/2020	$907.69
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for Zoom fees	Alyssa Hart	04/21/2020	$29.98
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for supplies for dues letters	Alyssa Hart	04/21/2020	$88.45
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	05/14/2020	$39.99
Phinney, Lucia 6152 Plank Rd Batesville, VA 22924	Bad debt	Alyssa Hart	05/15/2020	$500.00
Intuit 2632 Marine Way Mountain View, CA 94043	Quickbook online accounting fees	Alyssa Hart	05/20/2020	$35.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing fees	Alyssa Hart	05/31/2020	$260.60
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	06/02/2020	$2.64
Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	Reimbursement for printing & mailing of primary postcards	Alyssa Hart	06/12/2020	$1,687.45
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Annual premium	Alyssa Hart	06/15/2020	$677.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for Zoom fees	Alyssa Hart	06/15/2020	$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	Annual dues	Alyssa Hart	06/15/2020	$664.84
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	06/15/2020	$49.99
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	Reimbursement for accidental donation on 5/26	Alyssa Hart	06/16/2020	$250.00
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online accounting fees	Alyssa Hart	06/22/2020	$35.00
Farquier County Democratic Committee 12 Fishback Ct. Warrenton, VA 20186	Campaign signs	Alyssa Hart	06/29/2020	$1,250.00
Total This Period				$6,805.14

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]	35	$11,725.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	33	$1,570.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**68**		**$13,295.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,805.14	
10. Total [add lines 7, 8 and 9]			**$6,805.14**
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]		**$36,216.12**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,295.00		
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		$13,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,511.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,805.14		
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]			$6,805.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,705.98**
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		$31,000.83	
22. Previous Receipts [Line 24 from last report]	$7,630.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,925.00	
25. Total Funds Available [Add lines 21 and 24]			**$51,925.83**
26. Previous Disbursements [Line 28 from last report]	$2,414.71		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,805.14		
28. Total Disbursements this Election Cycle			**$9,219.85**
29. Ending Balance			**$42,705.98**