

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	04/05/2020	\$90.00	\$340.00
Berry, Gary W. 505 2nd Street NE Charlottesville, VA 22902	1.American Public University 2.Dean of Program Development 3.Charlottesville VA	05/29/2020	\$75.00	\$415.00
Berry, Gary W. 505 2nd Street NE Charlottesville, VA 22902	1.American Public University 2.Dean of Program Development 3.Charlottesville VA	06/19/2020	\$50.00	\$465.00
Chapman, Warner Davies 605 Lyons Avenue Charlottesville, VA 22902	1.none 2.none 3.Charlottesville VA	04/23/2020	\$350.00	\$350.00
Coffey, Terry 2526 Woodland Dr Charlottesville, VA 22903	1.none 2.retired 3.none	04/29/2020	\$225.00	\$225.00
Coffey, Terry 2526 Woodland Dr Charlottesville, VA 22903	1.none 2.retired 3.none	06/09/2020	\$130.00	\$355.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	04/05/2020	\$25.00	\$115.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	04/05/2020	\$70.00	\$185.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	04/22/2020	\$100.00	\$285.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	04/22/2020	\$75.00	\$360.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	05/08/2020	\$30.00	\$390.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	06/04/2020	\$50.00	\$440.00

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Day, Mark 200 Garrett St 414 Charlottesville, VA 22902	1.none 2.none 3.none	06/09/2020	\$50.00	\$350.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	04/19/2020	\$95.00	\$275.00
Hill, Heather 656 Evergreen Ave Charlottesville, VA 22902	1.self 2.Independent Consultant 3.Charlottesville, VA	04/21/2020	\$150.00	\$325.00
Hinton, Ivora PO BOX 5764 Charlottesville, VA 22905	1.UVA Medical Center 2.Nurse 3.Charlottesville, VA	04/24/2020	\$15.00	\$115.00
Kraft, Sherry P 410 2nd Street NE Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	06/11/2020	\$40.00	\$140.00
Maushammer, Robert 200 Garrett St 509 Charlottesville, VA 22902	1.n/a 2.none 3.n/a	04/05/2020	\$200.00	\$260.00
Michels, Suzanne E 934 East Jefferson Street Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	04/22/2020	\$340.00	\$340.00
Michels, Suzanne E 934 East Jefferson Street Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	06/05/2020	\$75.00	\$415.00
Monaghan, Kate 1956 Thomson Road Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville VA	04/24/2020	\$25.00	\$175.00
Saxon, Rebekah 923 Rives Street Charlottesville, VA 22902	1.Virginia Education Association 2.Assistant Director 3.Charlottesville VA	06/08/2020	\$50.00	\$120.00
Vandever, Jason Allen 2210 Greenbrier Dr Charlottesville, VA 22901	1.City of Charlottesville 2.City Treasurer 3.Charlottesville VA	04/23/2020	\$250.00	\$250.00
Vandever, Jason Allen 2210 Greenbrier Dr Charlottesville, VA 22901	1.City of Charlottesville 2.City Treasurer 3.Charlottesville VA	06/08/2020	\$25.00	\$275.00

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Webb, Bryant 2049 Avinity Loop Charlottesville, VA 22902	1.UVA 2.Physician 3.Charlottesville, VA	06/10/2020	\$100.00	\$125.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	04/12/2020	\$50.00	\$200.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	04/23/2020	\$25.00	\$225.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	05/09/2020	\$15.00	\$240.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	06/06/2020	\$40.00	\$280.00
Total This Period			\$2,815.00	

No Schedule B results to display.

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Reporting Period: 04/01/2020 Through: 06/30/2020

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Frys Spring Beach Club 2512 Jefferson Park Avenue Charlottesville, VA 22903	Event Cancellation	04/01/2020	\$650.00
Total This Period			\$650.00

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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
Zoom, Inc 420 E Carrillo St Santa Barbara, CA 93101	online meeting services	Sharon Webb	04/06/2020	\$149.90
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Sharon Webb	04/17/2020	\$18.07
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	04/20/2020	\$45.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Sharon Webb	04/20/2020	\$255.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	reimbursement	Bekah Saxon	04/28/2020	\$441.47
Custom Ink 1180 Seminole Tr Charlottesville, VA 22901	t-shirts	Sharon Webb	05/06/2020	\$1,860.90
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Sharon Webb	05/18/2020	\$18.04
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	05/20/2020	\$45.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Sharon Webb	06/08/2020	\$12.13
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	dues	Sharon Webb	06/11/2020	\$304.18
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	06/22/2020	\$45.00
Fauquier County Democratic Committee 12 Fishback Ct Warrenton, VA 20186	yard signs	Sharon Webb	06/26/2020	\$78.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	06/30/2020	\$125.16

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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	Sharon Webb	06/30/2020	\$81.01
Total This Period				\$3,478.86

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]	29	\$2,815.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,838.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$5,653.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$650.00
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]		\$3,478.86	
10. Total [add lines 7, 8 and 9]			\$3,478.86
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]		\$18,615.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,653.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$650.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,303.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,919.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,478.86		
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]			\$3,478.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,440.72
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		\$16,157.15	
22. Previous Receipts [Line 24 from last report]	\$4,941.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,303.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,244.99	
25. Total Funds Available [Add lines 21 and 24]			\$27,402.14
26. Previous Disbursements [Line 28 from last report]	\$2,482.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,478.86		
28. Total Disbursements this Election Cycle			\$5,961.42
29. Ending Balance			\$21,440.72