

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	08/26/2020	\$100.00	\$565.00
Blank, Jonathan 924 Rugby Rd Charlottesville, VA 22903	1.McGuire Woods 2.attorney 3.Charlottesville, VA	08/12/2020	\$200.00	\$200.00
Booth, Alison 1854 Field Road Charlottesville, VA 22903	1.UVA 2.Professor of English 3.Charlottesville VA	08/12/2020	\$200.00	\$200.00
Brown, Jay C 110 Shamrock Road Charlottesville, VA 22903	1.UVA 2.Professor of Microbiology 3.Charlottesville VA	08/14/2020	\$100.00	\$120.00
Contini-Morava, Ellen 225 Montebello Cir Charlottesville, VA 22903	1.none 2.none 3.none	09/06/2020	\$25.00	\$125.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/02/2020	\$50.00	\$490.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/10/2020	\$25.00	\$515.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/13/2020	\$40.00	\$555.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.VA Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/30/2020	\$15.00	\$570.00
Daugherty, Virginia P.O. Box 2255 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville	08/27/2020	\$100.00	\$180.00
Day, Mark 200 Garrett St 414 Charlottesville, VA 22902	1.none 2.none 3.none	08/02/2020	\$100.00	\$450.00
Dugger, Llezelle 428 2nd Street NE Charlottesville, VA 22902	1.City of Charlottesville 2.Clerk of Court 3.Charlottesville VA	09/01/2020	\$500.00	\$500.00

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Gelly, Cordelia 713 Park St Charlottesville, VA 22902	1.none 2.none 3.none	08/02/2020	\$135.00	\$135.00
Gelly, Cordelia 713 Park St Charlottesville, VA 22902	1.none 2.none 3.none	09/22/2020	\$100.00	\$235.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	08/11/2020	\$10.00	\$285.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	09/05/2020	\$50.00	\$335.00
Hitz, Mary 521 N 1st St Charlottesville, VA 22902	1.self-employed 2.Writer 3.Charlottesville, VA	08/18/2020	\$100.00	\$150.00
Kraft, Sherry P 410 2nd Street NE Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	08/30/2020	\$25.00	\$165.00
Love, William C P. O. Box 4670 Charlottesville, VA 22905	1.none 2.none 3.none	08/21/2020	\$150.00	\$150.00
Lynch, Kevin 609 Locust Ave Charlottesville, VA 22901	1.Exide Technologies 2.Electrical Engineer 3.Charlottesville, VA	08/23/2020	\$200.00	\$200.00
McIntosh, Gail 9 Gildersleeve Wood Charlottesville, VA 22903	1.n/a 2.n/a 3.n/a	08/22/2020	\$265.00	\$265.00
Michels, Suzanne E 934 East Jefferson Street Charlottesville, VA 22902	1.Self 2.Clinical Psychology 3.Charlottesville VA	08/12/2020	\$85.00	\$500.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville,VA	08/09/2020	\$50.00	\$250.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville,VA	09/04/2020	\$15.00	\$265.00

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Salzman, Randall 320 11th St NW Charlottesville, VA 22903	1.self employed 2.Writer 3.Charlottesville, VA	09/14/2020	\$250.00	\$250.00
Shenefield, Barbara 321 Parkway Charlottesville, VA 22902	1.self employed 2.Freelancer 3.Charlottesville, VA	08/06/2020	\$30.00	\$130.00
Squillace, Frank PO BOX 277 Charlottesville, VA 22902	1.PVCC 2.Director 3.Charlottesville, VA	08/16/2020	\$250.00	\$250.00
Van Yahres, Margaret 1700 Cheaspeake St Charlottesville, VA 22902	1.Self 2.Architect 3.Charlottesville VA	08/31/2020	\$250.00	\$250.00
Van Yahres, Margaret 1700 Cheaspeake St Charlottesville, VA 22902	1.Self 2.Architect 3.Charlottesville VA	09/02/2020	\$25.00	\$275.00
Vandever, Jason Allen 2210 Greenbrier Dr Charlottesville, VA 22901	1.City of Charlottesville 2.City Treasurer 3.Charlottesville VA	08/12/2020	\$10.00	\$285.00
Vandever, Thomas Jay 916 Druid Avenue Charlottesville, VA 22902	1.IRC 2.Director 3.Charlottesville VA	08/31/2020	\$250.00	\$250.00
Virginia First PAC PO BOX 283 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/20/2020	\$1,000.00	\$1,000.00
Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.none 2.Not Employed 3.not applicable	09/07/2020	\$50.00	\$200.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	08/11/2020	\$25.00	\$305.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	09/03/2020	\$25.00	\$330.00
Webb, Sharon 1073 E Water St Charlottesville, VA 22902	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	09/10/2020	\$20.00	\$350.00

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Total This Period			\$4,825.00	

No Schedule B results to display.

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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
African American Heritage Center 233 4th St Charlottesville, VA 22902	Refund of Contribution	07/30/2020	\$100.00
Total This Period			\$100.00

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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
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	07/10/2020	\$315.90
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email services	Sharon Webb	07/20/2020	\$45.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Sharon Webb	07/21/2020	\$255.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	07/29/2020	\$898.70
Sally for Virginia 217 W High St A Charlottesville, VA 22902	contribution	Sharon Webb	07/29/2020	\$895.00
Name.com Inc 2500 E. 2nd Ave Second Floor Denver, CO 80206	website domain	Sharon Webb	08/14/2020	\$25.98
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email services	Sharon Webb	08/19/2020	\$45.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	08/21/2020	\$884.52
Albemarle Democratic Comm P. O. Box 5698 Charlottesville, VA 22902	contribution	Sharon Webb	08/26/2020	\$801.85
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	08/26/2020	\$442.26
Fauquier County Democratic Committee 12 Fishback Ct Warrenton, VA 20186	donation	Sharon Webb	08/27/2020	\$78.00
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank charge	Sharon Webb	08/31/2020	\$2.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	checks	Sharon Webb	09/02/2020	\$18.45

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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	09/06/2020	\$58.39
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	09/07/2020	\$28.34
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	09/14/2020	\$152.13
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	Sharon Webb	09/14/2020	\$589.68
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	09/14/2020	\$294.84
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing services	Sharon Webb	09/14/2020	\$219.02
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	deposit tickets	Sharon Webb	09/16/2020	\$10.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	sandwich board	Sharon Webb	09/17/2020	\$71.60
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	09/20/2020	\$43.22
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	09/21/2020	\$45.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	09/30/2020	\$21.24
University Democrats Newcomb Hall P. O. Box 400153 Charlottesville, VA 22904	donation	Sharon Webb	09/30/2020	\$250.00
Total This Period				\$6,491.12

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]	36	\$4,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	156	\$4,875.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	192		\$9,700.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$6,491.12	
10. Total [add lines 7, 8 and 9]			\$6,491.12
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]		\$21,440.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,700.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,800.27	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,240.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,491.12		
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]			\$6,491.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,749.87
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]	\$11,244.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,800.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,045.26	
25. Total Funds Available [Add lines 21 and 24]			\$37,202.41
26. Previous Disbursements [Line 28 from last report]	\$5,961.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,491.12		
28. Total Disbursements this Election Cycle			\$12,452.54
29. Ending Balance			\$24,749.87