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
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/26/2020	$150.00	$400.00
Breland, Brie 7279 Esmont Rd. Esmont, VA 22937	1.Maryland Healthy Weights 2.Executive Director 3.Cambridge, MD	09/28/2020	$250.00	$250.00
Charlottesville Democratic Committee 511 North 1st St Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville	09/06/2020	$801.85	$801.85
Chasin, Valerie 975 Pintail Ln. Charlottesville, VA 22903	1.none 2.Retired 3.n/a	08/18/2020	$25.00	$350.00
Civelek, Mete 1231 Swan Lake Dr., Apt 403 Charlottesville, VA 22902	1.University of Virginia 2.Researcher 3.Charlottesville, VA	09/21/2020	$100.00	$125.00
Dessouky, Caroline 1495 Yellow Wood Dr. Charlottesville, VA 22901	1.none 2.retired 3.n/a	09/24/2020	$50.00	$150.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Rebecca's Natural Foods 2.Business Owner 3.Charlottesville, VA	09/29/2020	$100.00	$325.00
Fleckles, Christine 1900 Beaver Creek Mountain Rd. Crozet, VA 22932	1.Belk 2.Visual merchandiser 3.Charlottesville, BA	09/22/2020	$200.00	$300.00
Handler, Jerome 120 Blithe Ct. Charlottesville, VA 22901	1.none 2.retired 3.n/a	08/11/2020	$100.00	$125.00
Hingeley, James 719 Graves St. Apt. A Charlottesville, VA 22902	1.UVA 2.Lawyer 3.Charlottesville, VA	09/27/2020	$100.00	$325.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	09/27/2020	$100.00	$400.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	09/27/2020	$250.00	$500.00

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Mathew, Denise 2485 Williston Rd. Charlottesville, VA 22901	1.none 2.retired 3.n/a	08/16/2020	$100.00	$200.00
McCleskey, Clifton 1138 Roundtop Farm Charlottesville, VA 22902	1.University of Virginia 2.Professor Emeritus 3.Charlottesville, VA	09/29/2020	$200.00	$300.00
MCCUNE, PAM 4876 DICK WOODS RD CHARLOTTESVILLE, VA 22903	1.NONE 2.NOT EMOLOYED 3.N/A	09/26/2020	$100.00	$225.00
McKeithan, William 1003 Old Lynchburg Rd Charlottesville, VA 22903	1.none 2.retired 3.n/a	09/23/2020	$50.00	$150.00
Nelson County Democratic Committee PO Box 178 Nellysford, VA 22958	1. 2.Political Committee 3.Nellysford, VA	09/21/2020	$160.30	$160.30
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville, VA	09/27/2020	$250.00	$250.00
Pyles, James 1865 Bargamin Loop Crozet, VA 22932	1.none 2.retired 3.n/a	08/11/2020	$175.00	$175.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.none 2.retired 3.none	09/25/2020	$250.00	$750.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	07/25/2020	$25.00	$175.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	08/29/2020	$250.00	$250.00
Stott, Thomas 3289 Watts Passage Charlottesville, VA 22911	1.none 2.retired 3.n/a	09/29/2020	$100.00	$150.00
Weiss, Nancy 3264 Lonesome Mountain Rd. Charlottesville, VA 22911	1.none 2.retired 3.n/a	09/22/2020	$100.00	$200.00

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
White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.n/a 2.retired 3.n/a	07/05/2020	$150.00	$150.00
Total This Period			$4,137.15	

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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. Web Hosting (6 months) 5. Actual Cost	07/01/2020	$120.00	$240.00
Total This Period			$120.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Refund of payment made in error	09/21/2020	$168.48
Total This Period			$168.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cleveland Institute of Art 11616 Euclid Ave. Cleveland, OH 44106	Butler Scholarship - G. Arvizu	Alyssa Hart	07/01/2020	$1,000.00
Columbia School for General Studies 2970 Broadway 408 Lewisohn Hall New York,, NY 10027	Butler Scholarship - M. Alwan	Alyssa Hart	07/01/2020	$1,000.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Alyssa Hart	07/01/2020	$48.32
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	07/14/2020	$34.99
University of Virginia PO Box 400204 Charlottesville, VA 22904	Butler Scholarship - C. Kienzle	Alyssa Hart	07/15/2020	$1,000.00
Intuit 2632 Marine Way Mountain View, CA 94043	Quickbooks subscription fee	Alyssa Hart	07/20/2020	$35.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Alyssa Hart	08/03/2020	$90.72
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Alyssa Hart	08/13/2020	$34.99
Intuit 2632 Marine Way Mountain View, CA 94043	Quickbooks subscription fee	Alyssa Hart	08/20/2020	$35.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Alyssa Hart	08/24/2020	$250.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Alyssa Hart	09/01/2020	$68.92
BlueStar Printing & Consulting 6003 Belspring Rd. Fairlawn, VA 24141	Election signs	Alyssa Hart	09/02/2020	$1,294.62
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing services	Alyssa Hart	09/09/2020	$168.48

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	09/14/2020	$59.99
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Lit drop copies	Alyssa Hart	09/15/2020	$554.91
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	1099 filing fee	Alyssa Hart	09/16/2020	$4.90
Dr Cameron Webb for Congress P.O. Box 679 Charlottesville, VA 22902	Contribution to Candidate	Alyssa Hart	09/23/2020	$1,000.00
Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	Reimbursement for yard signs and supplies	Alyssa Hart	09/28/2020	$329.61
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	09/30/2020	$220.66
Total This Period				$7,231.11

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]	25	$4,137.15	
2. Schedule B [Over $100]	1	$120.00	
3. Un-itemized Cash Contributions [$100 or less]	62	$2,620.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**88**		**$6,877.15**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$168.48**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,231.11	
10. Total [add lines 7, 8 and 9]			**$7,351.11**
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]		**$42,705.98**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,877.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$168.48		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,045.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,751.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,351.11		
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]			$7,351.11
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,400.50**
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]	$20,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,045.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,970.63	
25. Total Funds Available [Add lines 21 and 24]			**$58,971.46**
26. Previous Disbursements [Line 28 from last report]	$9,219.85		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,351.11		
28. Total Disbursements this Election Cycle			**$16,570.96**
29. Ending Balance			**$42,400.50**