Albemarle PAC for Education (PAC-12-00804)

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Wood, Martha 1.Retired 264 Lakeview Drive 2.Retired 12/10/2020 \$30.00 \$120.00 Charlottesville, VA 22901 3.Charlottesville, VA **Total This Period** \$30.00

Reporting Period: 10/01/2020 Through: 12/31/2020

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No Schedule B results to display.			

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No Schedule C results to display.

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No Schedule D results to display.		

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$30.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$33.75 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$63.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

## Albemarle PAC for Education (PAC-12-00804)

29. Ending Balance

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\$716.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$652.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$63.75 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$63.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$716.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$716.25 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 \$761.25 \$191.25 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$63.75 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$255.00 25. Total Funds Available [Add lines 21 and 24] \$1,016.25 26. Previous Disbursements [Line 28 from last report] \$300.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$300.00