

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 01/01/2021 Through: 03/31/2021

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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, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	01/28/2021	\$250.00	\$250.00
Connelly, Marge 2580 Palmer Dr Keswick, VA 22947	1.self 2.Consultant 3.Keswick, VA	03/03/2021	\$500.00	\$500.00
Goodkin, Gwen 2155 Devonshire Rd. Charlottesville, VA 22911	1.n/a 2.none 3.n/a	01/21/2021	\$250.00	\$250.00
Hickey, John 5625 Upland Dr. Crozet, VA 22932	1. 2. 3.	03/19/2021	\$250.00	\$250.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	03/26/2021	\$300.00	\$300.00
Ruffin, Richard 1425 Trailside Ct., Unit 405 Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	03/24/2021	\$100.00	\$125.00
Seaman, Christopher 7325 Milburn Ct Crozet, VA 22932	1.Washington & Lee University 2.Law Professor 3.Lexington, VA	02/14/2021	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.none 2.not employed 3.n/a	02/10/2021	\$5,000.00	\$5,000.00
Tim Hickey for Delegate P.O. Box 120 Batesville, VA 22942	1. 2. 3.	01/09/2021	\$1,233.62	\$1,233.62
Tolan, Patrick 1294 Waldemar Dr. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville	03/26/2021	\$150.00	\$150.00
White, David 3110 Priddy Ct. Barboursville, VA 22923	1.9b Group 2.Consultant 3.Washington, D.C.	02/02/2021	\$250.00	\$250.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	1.PVCC 2.HR director 3.Charlottesville, VA	01/31/2021	\$125.00	\$125.00

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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
Total This Period			\$8,658.62	

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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	01/01/2021	\$120.00	\$120.00
Total This Period			\$120.00	

No Schedule C results to display.

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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
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	01/14/2021	\$62.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	01/15/2021	\$31.48
US Post Office 2150 Wise Street Charlottesville, VA 22905	Annual PO Box fee	Alyssa Hart	01/19/2021	\$148.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for flowers for L. Palmer	Alyssa Hart	01/20/2021	\$52.12
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	02/16/2021	\$62.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	02/16/2021	\$31.48
US Post Office 2150 Wise Street Charlottesville, VA 22905	Postage for dues mailings	Alyssa Hart	03/09/2021	\$165.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Alyssa Hart	03/15/2021	\$62.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	03/15/2021	\$31.48
US Post Office 2150 Wise Street Charlottesville, VA 22905	Stamps for dues Thank You letters	Alyssa Hart	03/21/2021	\$330.15
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue service fees	Alyssa Hart	03/31/2021	\$249.86
Total This Period				\$1,228.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,658.62	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	172	\$7,146.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	185		\$15,924.62
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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,228.54	
10. Total [add lines 7, 8 and 9]			\$1,348.54
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,872.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,924.62		
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		\$15,924.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,797.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,348.54		
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]			\$1,348.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,448.88
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		\$47,872.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,924.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,924.62	
25. Total Funds Available [Add lines 21 and 24]			\$63,797.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,348.54		
28. Total Disbursements this Election Cycle			\$1,348.54
29. Ending Balance			\$62,448.88