

**Committee to Elect Jim Andrews
(CC-21-00285)**

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Ferguson, Kay 1050 Broomley Road Charlottesville, VA 22901	1.Self 2.Artist/Activist 3.Charlottesville, VA	04/17/2021	\$1,000.00	\$1,000.00
Fisher, Gerald 1318 Allister Green Charlottesville, VA 22901	1.N/A 2.retired 3.N/A	05/26/2021	\$500.00	\$500.00
Fried, Barbara J 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies Inc 2.Real estate developer 3.Crozet, VA	04/08/2021	\$2,000.00	\$2,000.00
Grisham, John P.O. Box 2963 Charlottesville, VA 22902	1.Self-employed 2.Author 3.Charlottesville, VA	05/12/2021	\$5,000.00	\$5,000.00
Moran, Karen M 1059 East Water St Charlottesville, VA 22902	1.UVA School of Law 2.faculty 3.Charlottesville, VA	04/09/2021	\$150.00	\$150.00
Morris, Barton Wistar 1059 E Water St Charlottesville, VA 22902	1.Brown Advisory Inc 2.Investment advisor 3.Charlottesville, VA	04/09/2021	\$150.00	\$150.00
Simmons, Ida 9373 Old Green Mtn Rd Esmont, VA 22937	1.N/A 2.not employed 3.N/A	05/13/2021	\$250.00	\$450.00
Total This Period			\$9,050.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Albemarle 401 McIntire Rd Charlottesville, VA 22902	Primary filing fee refund	05/10/2021	\$339.44
Total This Period			\$339.44

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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
Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903	Payment for Campaign Manager Consulting	James Andrews	04/09/2021	\$2,000.00
GoDaddy.com, LLC 14455 North Hayden Rd Ste 219 Scottsdale, AZ 85260	Website domain name	Lisa Grove	04/11/2021	\$31.34
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Lisa Grove	04/18/2021	\$43.45
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	Printing	Patty Haling	04/23/2021	\$18.53
USPS 1210 Crozet Ave Crozet, VA 22932	Stamps	Patty Haling	04/27/2021	\$33.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue	Lisa Grove	05/02/2021	\$3.95
Zoom Video Communications Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom account for 1 month	Lisa Grove	05/04/2021	\$15.74
Wix.com Ltd 40 Namal Tel Aviv, Israel 6350671, N/A 00000	Website	Lisa Grove	05/05/2021	\$138.00
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	Meet & Greet Invitation	Patty Haling	05/07/2021	\$39.38
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Lisa Grove	05/09/2021	\$3.95
Zoom Video Communications Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Account	Jim Andrews	05/09/2021	\$15.74
Albemarle County Parks and Recreation 401 McIntire Road Charlottesville, VA 22902	ACPR Shelter Reservation Fees	Lisa Grove	05/11/2021	\$120.00
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	Greencroft Invitations	Patty Haling	05/12/2021	\$90.24

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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
de Cardenas, Carreen 1159 Arden Drive Charlottesville, VA 22902	Custom campaign masks	Lisa Grove	05/13/2021	\$130.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Lisa Grove	05/16/2021	\$9.88
Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903	Reimburse for expenses of Greencroft Event	James Andrews	05/16/2021	\$599.95
Haling, Samantha 39 South Avenue Apartment L Harrisonburg, VA 22801	Website management and setup	Patty Halting	05/18/2021	\$500.00
Staples 243 Ridge McIntire Road CHARLOTTESVILLE, VA 22903	Staples: Envelopes, printer ink	Lisa Grove	05/18/2021	\$56.84
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Lisa Grove	05/23/2021	\$1.98
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	Printing	Patty Halting	05/26/2021	\$77.61
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261-7402	Flyers, expedited delivery	Patty Halting	05/27/2021	\$250.87
Total This Period				\$4,180.45

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]	7	\$9,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$9,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$339.44
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]		\$4,180.45	
10. Total [add lines 7, 8 and 9]			\$4,180.45
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]		\$24,548.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$339.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,139.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,687.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,180.45		
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]			\$4,180.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,507.13
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,876.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,139.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,015.77	
25. Total Funds Available [Add lines 21 and 24]			\$36,015.77
26. Previous Disbursements [Line 28 from last report]	\$1,328.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,180.45		
28. Total Disbursements this Election Cycle			\$5,508.64
29. Ending Balance			\$30,507.13