

Brian Pinkston for City Council (CC-21-00128)

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
Baxton, Margaret 104 Baylor Pl Charlottesville, VA 22902	1.UVA School of Medicine 2.Director of Financial Aid 3.Charlottesville, Virginia	04/22/2021	\$100.00	\$200.00
Blue Ridge Home Builders Assn 2330 Commonwealth Drive Charlottesville, VA 22901	1. 2.Home builders 3.Charlottesville, Virginia	04/26/2021	\$2,000.00	\$2,000.00
Brewster, Benjamin 2877 Lanark Farm Charlottesville, VA 22902	1.N/A 2.Not employed. 3.N/A	04/08/2021	\$250.00	\$250.00
Brooks, Katherine 2006 Pine Top Rd Charlottesville, VA 22903	1.N/A 2.N/A 3.N/A	04/01/2021	\$1,000.00	\$1,000.00
Carter, Blair Post Office Box 2726 Charlottesville, VA 22902	1.Blair Carter P.C 2.Attorney 3.Charlottesville, Virginia	04/18/2021	\$250.00	\$520.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville, Virginia	04/06/2021	\$500.00	\$1,500.00
Gaynor, Edward 1609 Delmar Drive Charlottesville, VA 22903	1.N/A 2.Not employed. 3.N/A	05/11/2021	\$250.00	\$525.00
Hanberry, Donald 1129 LOCUST AVENUE Charlottesville, VA 22901	1.N/A 2.Not employed. 3.N/A	05/01/2021	\$300.00	\$300.00
Hayashi, Andrew 5577 Flintstone Drive Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, Virginia	04/21/2021	\$250.00	\$250.00
Horton, Eric 1030 Saint Charles Avenue Charlottesville, VA 22901	1.Commonwealth Realty Group 2.Real Estate 3.Charlottesville, Virginia	05/02/2021	\$250.00	\$250.00
Huffstetler, Emily 200 Garrett St 406 Charlottesville, VA 22902	1.Jefferson OBGYN 2.Physician 3.Charlottesville, Virginia	04/27/2021	\$250.00	\$250.00
Laufer, Aharon 2539 Summit Ridge Trail Charlottesville, VA 22911	1.Self 2.Investor 3.Charlottesville, Virginia	05/10/2021	\$500.00	\$500.00

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Linden, Russ 336 Parkway Street Charlottesville, VA 22902	1.Self 2.Consultant 3.Charlottesville, Virginia	05/13/2021	\$100.00	\$200.00
Love, William P.O. Box 4870 Charlottesville, VA 22905	1.N/A 2.Not employed. 3.N/A	04/21/2021	\$200.00	\$200.00
Murphy, Declan 421 Haywood Rd Ambler, PA 19002	1.N/A 2.Not employed 3.N/A	05/01/2021	\$2,000.00	\$4,500.00
Schuyler, Kevin 271 Glenleigh Rd Charlottesville, VA 22911	1.Self 2.Finance 3.Charlottesville, Virginia	05/04/2021	\$500.00	\$500.00
Seminole Trail Management, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Rental / Property Management 3.Charlottesville, Virginia	05/13/2021	\$1,000.00	\$6,000.00
Stewart, Tripp 834 Locust Avenue Charlottesville, VA 22902	1.Greenbrier Emergency Animal Hospital 2.Veterinarian 3.Charlottesville, Virginia	04/30/2021	\$100.00	\$350.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independence Resource Center 2.CEO 3.Charlottesville, Virginia	05/11/2021	\$150.00	\$900.00
Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.N/A 2.Not employed 3.N/A	04/15/2021	\$150.00	\$400.00
Wells, Donald 2411 Hillwood Place Charlottesville, VA 22901	1.N/A 2.Not employed 3.N/A	04/21/2021	\$100.00	\$200.00
Woodard, Keith 600 Ardwood Road Earlsville, VA 22936	1.Woodard Properties 2.Owner / Manager 3.Charlottesville, Virginia	04/29/2021	\$1,000.00	\$1,000.00
Total This Period			\$11,200.00	

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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
Bryant, Alex 100 South Street West #1D Charlottesville, VA 22902	1. Tom Tom Foundation 2. Manager 3. Charlottesville, Virginia 4. Web and social media services. 5. Fair Market Value	05/27/2021	\$800.00	\$4,360.00
Liferview Marketing 513 East Main Street Unit 993 Charlottesville, VA 22902	1. 2. Marketing 3. Charlottesville, Virginia 4. Videography 5. Fair Market Value	04/23/2021	\$3,500.00	\$3,500.00
Local Jurisdiction Consulting, LLC 451 Orchard Street Strasburg, VA 22657	1. 2. Political consultancy 3. Strasburg, Virginia 4. Political consultation. 5. Fair Market Value	05/27/2021	\$2,750.00	\$6,875.00
Meyer, Chris 124 Oak Lawn Court Charlottesville, VA 22903	1. LEAP (Local Energy Alliance Program) 2. Executive Director 3. Charlottesville, Virginia 4. food 5. Fair Market Value	05/08/2021	\$50.00	\$150.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1. Blue Ridge Group 2. Communications 3. Charlottesville, Virginia 4. Stamps 5. Fair Market Value	05/05/2021	\$55.00	\$1,055.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901	1. University of Virginia 2. Manager 3. Charlottesville, Virginia 4. Food 5. Actual Cost	04/16/2021	\$170.00	\$430.00
Total This Period			\$7,325.00	

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
ActBlue PO Box 441146 Somerville, MA 02144-0031	Act Blue fee on 4/4	Brian Pinkston	04/04/2021	\$45.43
Lifeview Marketing 513 East Main Street Unit 993 Charlottesville, VA 22902	1st half of videography	Brian Pinkston	04/05/2021	\$2,000.00
Abernethy, Gia 9480 Allegro Drive Manassas, VA 20112	1st payment to Gia Abernethy, campaign manager	Brian Pinkston	04/09/2021	\$1,000.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue for 4/11	Brian Pinkston	04/11/2021	\$33.58
Bank of America 2103 Barracks Rd Charlottesville, VA 22903	wire fee	Brian Pinkston	04/14/2021	\$30.00
Click Stamp Strategies, LLC 4713 Grand Masters Way Woodbridge, VA 22192	1st mailer	Brian Pinkston	04/14/2021	\$9,500.10
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee for 4/18	Brian Pinkston	04/18/2021	\$19.76
Lifeview Marketing 513 East Main Street Unit 993 Charlottesville, VA 22902	2nd half of payment for videography	Brian Pinkston	04/23/2021	\$2,000.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee for 4/25	Brian Pinkston	04/25/2021	\$40.50
Click Stamp Strategies, LLC 4713 Grand Masters Way Woodbridge, VA 22192	2nd mailer.	Brian Pinkston	04/26/2021	\$6,075.41
Abernethy, Gia 9480 Allegro Drive Manassas, VA 20112	2nd salary payment to Gia Abernethy, campaign manager	Brian Pinkston	05/02/2021	\$1,000.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue for 5/2	Brian Pinkston	05/02/2021	\$127.41
Abernethy, Gia 9480 Allegro Drive Manassas, VA 20112	Reimbursement for Payne Letters	Brian Pinkston	05/04/2021	\$16.85

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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
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue for 5/9	Brian Pinkston	05/09/2021	\$31.60
Click Stamp Strategies, LLC 4713 Grand Masters Way Woodbridge, VA 22192	3rd mailer	Brian Pinkston	05/13/2021	\$5,867.51
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue for 5/16	Brian Pinkston	05/16/2021	\$42.48
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue for 5/23	Brian Pinkston	05/23/2021	\$5.93
Click Stamp Strategies, LLC 4713 Grand Masters Way Woodbridge, VA 22192	4th mailer	Brian Pinkston	05/26/2021	\$1,927.24
Total This Period				\$29,763.80

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/02/2021	\$5.80	\$5.80
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/10/2021	\$20.99	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/13/2021	\$1,822.45	\$1,822.45
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/14/2021	\$1,040.94	\$1,040.94
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/16/2021	\$448.68	\$448.68
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/19/2021	\$50.00	\$50.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/23/2021	\$25.08	\$25.08
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/28/2021	\$25.00	\$25.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/29/2021	\$268.86	\$268.86
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/03/2021	\$6.00	\$6.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/04/2021	\$25.00	\$25.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/10/2021	\$20.99	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/13/2021	\$75.00	\$75.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/14/2021	\$24.49	\$24.49
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/16/2021	\$10.00	\$10.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/17/2021	\$75.00	\$75.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/21/2021	\$135.57	\$135.57
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/26/2021	\$125.00	\$125.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/27/2021	\$4,143.75	\$4,143.75
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		02/15/2021	\$4.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		02/16/2021	\$108.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		02/16/2021	\$157.50
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		03/04/2021	\$360.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		03/10/2021	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		03/12/2021	\$922.08
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/02/2021	\$5.80
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/10/2021	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/13/2021	\$1,822.45
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/14/2021	\$1,040.94
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/16/2021	\$448.68
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/19/2021	\$50.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/23/2021	\$25.08

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/28/2021	\$25.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		04/29/2021	\$268.86
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/03/2021	\$6.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/04/2021	\$25.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/10/2021	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/13/2021	\$75.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/14/2021	\$24.49
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/16/2021	\$10.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/17/2021	\$75.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/21/2021	\$135.57
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/26/2021	\$125.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		05/27/2021	\$4,143.75
Total This Period			\$9,922.16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$11,200.00	
2. Schedule B [Over \$100]	6	\$7,325.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$20,750.00
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]		\$7,325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,763.80	
10. Total [add lines 7, 8 and 9]			\$37,088.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,573.56	
12. Loans received this period [from Schedule E-Part 1]		\$8,348.60	
13. Subtotal			\$9,922.16
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,922.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,065.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,348.60		
d. Subtotal: Contributions and Receipts received this period		\$29,098.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,163.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,088.80		
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]			\$37,088.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,074.83
20. Total Unpaid Debts [from Schedule F of this report]	\$9,922.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,578.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,098.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,677.16	
25. Total Funds Available [Add lines 21 and 24]			\$69,677.16
26. Previous Disbursements [Line 28 from last report]	\$8,513.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,088.80		
28. Total Disbursements this Election Cycle			\$45,602.33
29. Ending Balance			\$24,074.83