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
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	06/03/2021	$20.00	$120.00
Crisp, Penelope 2871 Southern Hills Dr North Garden, VA 22959	1.Self-Employed 2.Toxicologist 3.North Garden, VA	04/30/2021	$125.00	$125.00
Dodge, Frank 3590 Turnbridge Ln Keswick, VA 22947 Keswick, VA 22947	1.self 2.Pharmacist 3.Keswick, VA	04/12/2021	$250.00	$250.00
Handler, Jerome 120 Blithe Ct. Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/08/2021	$150.00	$150.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	04/02/2021	$250.00	$250.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	04/02/2021	$150.00	$150.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	04/12/2021	$150.00	$150.00
Total This Period			$1,095.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Dues mailing - printing & preparation	Alyssa Hart	04/01/2021	$321.16
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly fee	Alyssa Hart	04/15/2021	$62.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	monthly fee	Alyssa Hart	04/16/2021	$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	Monthly fee for online accounting	Alyssa Hart	04/20/2021	$35.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	05/03/2021	$30.12
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management - monthly fee	Alyssa Hart	05/17/2021	$62.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Monthly fee	Alyssa Hart	05/17/2021	$31.48
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Membership mailing printing letters & envelopes	Alyssa Hart	05/18/2021	$513.87
Intuit 2632 Marine Way Mountain View, CA 94043	Monthly fee - online accounting	Alyssa Hart	05/20/2021	$35.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for voter registration supplies	Alyssa Hart	05/28/2021	$40.40
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Alyssa Hart	06/09/2021	$29.45
Ava's Flowers 200 Continental Dr. 401 Newark, DE 19713	Flowers for funeral of former member	Alyssa Hart	06/11/2021	$89.47
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management	Alyssa Hart	06/15/2021	$62.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Monthly fee	Alyssa Hart	06/15/2021	$31.48
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance premium	Alyssa Hart	06/17/2021	$677.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for printing of sample primary ballots	Alyssa Hart	06/17/2021	$294.84
Intuit 2632 Marine Way Mountain View, CA 94043	Monthly fee for online accounting	Alyssa Hart	06/21/2021	$35.00
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Partial payment for rental of facility for event	Alyssa Hart	06/28/2021	$637.50
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue processing fees	Alyssa Hart	06/30/2021	$24.81
Total This Period				$3,047.03

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]	7	$1,095.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	71	$2,856.12	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$3,951.12**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,047.03	
10. Total [add lines 7, 8 and 9]			**$3,047.03**
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]		**$62,448.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,951.12		
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		$3,951.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,400.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,047.03		
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]			$3,047.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$63,352.97**
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]	$15,924.62		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,951.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,875.74	
25. Total Funds Available [Add lines 21 and 24]			**$67,748.54**
26. Previous Disbursements [Line 28 from last report]	$1,348.54		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,047.03		
28. Total Disbursements this Election Cycle			**$4,395.57**
29. Ending Balance			**$63,352.97**