

Nelson County Democratic Committee
(PP-18-00466)

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
Kassam-Adams, Nancy 360 Laurel Lane Lovingston, VA 22949	1.University of Pennsylvania 2.Psychologist 3.Philadelphia, PA	05/18/2021	\$242.45	\$242.45
Total This Period			\$242.45	

No Schedule B results to display.

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
T&N Printing 205 12th St NE Charlottesville, VA 22902	NCDC letterhead	Cheryl A Klueh	04/05/2021	\$189.54
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	monthly mailing list software	Cheryl A Klueh	04/14/2021	\$19.98
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google cloud storage	Cheryl A Klueh	04/26/2021	\$1.99
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	monthly mailing list software	Cheryl A Klueh	05/13/2021	\$19.98
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	monthly cloud storage	Cheryl A Klueh	05/25/2021	\$1.99
Randall Wolf for Delegate 144 Courtney Woods Lane Stuarts Draft, VA 24477	campaign contribution	Larry Stopper	05/25/2021	\$250.00
The News and Advance PO Box 25096 Richmond, VA 23260-5096	Nelson County Times ad for meeting	Larry Stopper	06/13/2021	\$49.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	monthly email list software	Cheryl A Klueh	06/14/2021	\$19.98
Ben Moses for Virginia P.O. Box 337 North Garden, VA 22959	campaign contribution	Larry Stopper	06/25/2021	\$250.00
Community Builders- Mary Cunningham 171 Joshua Lane Afton, VA 22920	campaign contribution	Larry Stopper	06/25/2021	\$250.00
Ernie Reed for Nelson 971 Rainbow Ridge Road Faber, VA 22938	campaign contribution	Larry Stopper	06/25/2021	\$250.00
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	icloud storage monthly	Cheryl A Klueh	06/25/2021	\$1.99
Total This Period				\$1,304.45

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]	1	\$242.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$59.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$301.65
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]		\$1,304.45	
10. Total [add lines 7, 8 and 9]			\$1,304.45
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]		\$4,521.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$301.65		
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		\$301.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,823.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,304.45		
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]			\$1,304.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,518.75
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		\$2,230.19	
22. Previous Receipts [Line 24 from last report]	\$2,479.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$301.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,781.45	
25. Total Funds Available [Add lines 21 and 24]			\$5,011.64
26. Previous Disbursements [Line 28 from last report]	\$188.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,304.45		
28. Total Disbursements this Election Cycle			\$1,492.89
29. Ending Balance			\$3,518.75