

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 1 of 11

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| dOronzio, Philip 1602 D Monticello Ave Charlottesville, VA 22902 | 1.Pilot Mortgage LLC 2.Mortgage Company CEO 3.Charlottesville, Virginia | 06/30/2021 | \$100.00 | \$350.00 |
| Total This Period | | | \$100.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Brian Pinkston for City Council
(CC-21-00128)**Reporting Period: 05/28/2021 Through: 06/30/2021
Page: 4 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|------------------------|----------------|
| EFFECTV / COMCAST PO Box 415949 Boston, MA 02241-5949 | COMCAST - cable tv advertising | Brian Pinkston | 05/28/2021 | \$1,147.50 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Advertising with Google. | Brian Pinkston | 05/29/2021 | \$350.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Google Suite monthly. | Brian Pinkston | 06/02/2021 | \$6.00 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Flynn election day stuff from Joann's | Brian Pinkston | 06/04/2021 | \$69.85 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Flynn purchases as Michael's for election day stuff. | Brian Pinkston | 06/04/2021 | \$63.04 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Flynn purchases at Michael's for election day stuff. | Brian Pinkston | 06/04/2021 | \$41.96 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Advertising on FB. | Brian Pinkston | 06/07/2021 | \$175.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Ice on election day. | Brian Pinkston | 06/07/2021 | \$6.13 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Michael's election day stuff | Brian Pinkston | 06/07/2021 | \$13.39 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Food Lion groceries, etc., for election day. | Brian Pinkston | 06/07/2021 | \$32.72 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Flynn - Victory Party - Angelic's Kitchen | Brian Pinkston | 06/09/2021 | \$23.65 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Victory Party - Starr Hill | Brian Pinkston | 06/09/2021 | \$67.92 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Victory Party - Take-it-away | Brian Pinkston | 06/09/2021 | \$33.95 |

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 5 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|------------------------|----------------|
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Google Advertising | Brian Pinkston | 06/09/2021 | \$500.00 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Victory Party - Flynn - Dino Pizza | Brian Pinkston | 06/10/2021 | \$27.36 |
| McLane-Pinkston, Leslie 1108 Saint Charles Court Charlottesville, VA 22901 | Victory Party - Manila Street - Flynn | Brian Pinkston | 06/10/2021 | \$34.66 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Whitepages Lookup | Brian Pinkston | 06/10/2021 | \$20.99 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Advertising on Facebook | Brian Pinkston | 06/14/2021 | \$107.40 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | Staples - thank you notes. | Brian Pinkston | 06/18/2021 | \$42.10 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue fees from 5/29 thru 6/30 | Brian Pinkston | 06/30/2021 | \$15.81 |
| Total This Period | | | | \$2,779.43 |

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

| 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 | | 06/09/2021 | \$500.00 | \$500.00 |
| Total This Period | | | | |

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 7 of 11

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$4.99 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$108.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$157.50 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$360.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$20.99 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$922.08 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$5.80 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$20.99 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$1,822.45 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$1,040.94 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$448.68 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$50.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$25.08 | \$0.00 |

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

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 8 of 11

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|--|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$25.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$268.86 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$6.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$25.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$20.99 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$75.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$24.49 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$10.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$75.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$135.57 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$125.00 | \$0.00 |
| Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901 | | 06/22/2021 | \$4,143.75 | \$0.00 |
| Total This Period | | | | |

| 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 | | 06/09/2021 | \$500.00 |
| Total This Period | | | \$500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$250.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$350.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,779.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,779.43 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$9,922.16 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$500.00 | |
| 13. Subtotal | | | \$10,422.16 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$9,922.16 | |
| 15. Ending loan balance | | | \$500.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$14,152.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$350.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$850.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,002.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,779.43 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$9,922.16 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$12,701.59 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,301.08 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$69,677.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$70,527.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$70,527.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$55,524.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,701.59 | | |
| 28. Total Disbursements this Election Cycle | | | \$68,226.08 |
| 29. Ending Balance | | | \$2,301.08 |