

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

Reporting Period: 05/28/2021 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
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.

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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
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

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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
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

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

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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

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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