

Committee to Elect Jim Andrews (CC-21-00285)

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
Beard, Bob 845 W. Leigh Dr. Charlottesville, VA 22901	1.Self-employed 2.Real Estate Investor 3.Charlottesville	06/22/2021	\$250.00	\$250.00
Carlson, Dana 828 Oval Park Ln Charlottesville, VA 22911	1.Virginia Dept. of Health 2.Epidimiologist 3.Charlottesville, VA	06/24/2021	\$101.00	\$101.00
Lorenzoni, Cynthia 3 Elliewood Ave Charlottesville, VA 22901	1.Ragged Mountain 2.Retail store owner 3.CHARLOTTESVILLE	05/28/2021	\$150.00	\$150.00
Morrill, Julie Barron 2222 Ambrose Commons Dr Charlottesville, VA 22903	1.Contingency Management Consulting 2.Management Consultant 3.Mechanicsburg, PA	06/06/2021	\$1,000.00	\$1,000.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Blue Ridge Group 2.Executive 3.Charlottesville, VA	06/06/2021	\$500.00	\$500.00
Total This Period			\$2,001.00	

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
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Lisa Grove	05/30/2021	\$25.68
Zoom Video Communications Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom account	Jim Andrews	06/09/2021	\$15.74
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	120 invitations	Patty Haling	06/18/2021	\$23.17
Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903	Payment for Campaign Manager Consulting	Jim Andrews	06/20/2021	\$2,800.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Lisa Grove	06/22/2021	\$9.88
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	90 Invitations	Patty Haling	06/25/2021	\$17.38
T&N Printing 205 12th Street NE CHARLOTTESVILLE, VA 22902	50 Invitations	Patty Haling	06/25/2021	\$15.80
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue service fee	Jim H Andrews	06/27/2021	\$13.87
Kienzle, Chloe 3265 Waverly Dr Charlottesville, VA 22901	Reimburse mileage	Patty Haling	06/29/2021	\$185.32
Miller, Chris 3761 Skyline Crest Drive Charlottesville, VA 22903	Mileage for canvassing	Patty Haling	06/29/2021	\$83.62
Total This Period				\$3,190.46

No Schedule E-1 results to display.	
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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]	5	\$2,001.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,001.00
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]		\$3,190.46	
10. Total [add lines 7, 8 and 9]			\$3,190.46
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]		\$30,507.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,001.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,001.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,508.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,190.46		
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]			\$3,190.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,317.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,015.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,001.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,016.77	
25. Total Funds Available [Add lines 21 and 24]			\$38,016.77
26. Previous Disbursements [Line 28 from last report]	\$5,508.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,190.46		
28. Total Disbursements this Election Cycle			\$8,699.10
29. Ending Balance			\$29,317.67