

**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. Epidemiologist 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
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				\$3,180.58

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]	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]		\$3,180.58	
10. Total [add lines 7, 8 and 9]			\$3,180.58
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]		\$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]	\$3,180.58		
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]			\$3,180.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,327.55
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]	\$3,180.58		
28. Total Disbursements this Election Cycle			\$8,689.22
29. Ending Balance			\$29,327.55