

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Brian Pinkston	10/02/2021	\$12.00
Amplified Digital Agency 901 N 10th St St. Louis, MO 63101	Digital marketing	Brian Pinkston	10/07/2021	\$1,000.00
Moe's Original BBQ 2119 Ivy Rd Charlottesville, VA 22903	Lunch for team.	Brian Pinkston	10/12/2021	\$48.10
Whitepages 2033 Sixth Avenue Suite #1100 Seattle, WA 98121	Whitepages lookup	Brian Pinkston	10/18/2021	\$4.99
ActBlue PO Box 441146 Somerville, MA 02144-0031	fee from AB	Brian Pinkston	10/21/2021	\$0.99
Amplified Digital Agency 901 N 10th St St. Louis, MO 63101	Digital marketing	Brian Pinkston	10/21/2021	\$750.00
Total This Period				\$1,816.08

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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		10/02/2021	\$12.00	\$12.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/07/2021	\$1,000.00	\$1,000.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/12/2021	\$48.10	\$48.10
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/18/2021	\$4.99	\$4.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/21/2021	\$750.00	\$750.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		06/09/2021	\$500.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		07/03/2021	\$6.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		07/10/2021	\$34.56
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		07/19/2021	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		08/02/2021	\$9.09
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		08/18/2021	\$20.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/03/2021	\$12.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/03/2021	\$2,100.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/18/2021	\$4.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/19/2021	\$59.67
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/20/2021	\$17.67
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/20/2021	\$20.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		09/25/2021	\$2,000.00

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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		10/02/2021	\$12.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/07/2021	\$1,000.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/12/2021	\$48.10
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/18/2021	\$4.99
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		10/21/2021	\$750.00
Total This Period			\$6,621.05

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$1,816.08	
10. Total [add lines 7, 8 and 9]			\$1,816.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,805.96	
12. Loans received this period [from Schedule E-Part 1]		\$1,815.09	
13. Subtotal			\$6,621.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,621.05

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,399.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,815.09		
d. Subtotal: Contributions and Receipts received this period		\$1,840.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,239.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,816.08		
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]			\$1,816.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,423.60
20. Total Unpaid Debts [from Schedule F of this report]	\$6,621.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$109,282.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,840.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,122.33	
25. Total Funds Available [Add lines 21 and 24]			\$111,122.33
26. Previous Disbursements [Line 28 from last report]	\$94,882.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,816.08		
28. Total Disbursements this Election Cycle			\$96,698.73
29. Ending Balance			\$14,423.60