

**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<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| dOronzio, Philip<br>1602 D Monticello Ave<br>Charlottesville, VA 22902                                    | 1.Pilot Mortgage LLC<br>2.Mortgage Company CEO<br>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<br>Person or Company Paid and Address                   | Item or Service                                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| EFFECTV / COMCAST<br>PO Box 415949<br>Boston, MA 02241-5949                      | COMCAST - cable tv advertising                       | Brian<br>Pinkston                            | 05/28/2021             | \$1,147.50     |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Advertising with Google.                             | Brian<br>Pinkston                            | 05/29/2021             | \$350.00       |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Google Suite monthly.                                | Brian<br>Pinkston                            | 06/02/2021             | \$6.00         |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Flynn election day stuff from Joann's                | Brian<br>Pinkston                            | 06/04/2021             | \$69.85        |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Flynn purchases as Michael's for election day stuff. | Brian<br>Pinkston                            | 06/04/2021             | \$63.04        |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Flynn purchases at Michael's for election day stuff. | Brian<br>Pinkston                            | 06/04/2021             | \$41.96        |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Advertising on FB.                                   | Brian<br>Pinkston                            | 06/07/2021             | \$175.00       |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Ice on election day.                                 | Brian<br>Pinkston                            | 06/07/2021             | \$6.13         |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Michael's election day stuff                         | Brian<br>Pinkston                            | 06/07/2021             | \$13.39        |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Food Lion groceries, etc., for election day.         | Brian<br>Pinkston                            | 06/07/2021             | \$32.72        |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Flynn - Victory Party - Angelic's Kitchen            | Brian<br>Pinkston                            | 06/09/2021             | \$23.65        |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Victory Party - Starr Hill                           | Brian<br>Pinkston                            | 06/09/2021             | \$67.92        |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Victory Party - Take-it-away                         | Brian<br>Pinkston                            | 06/09/2021             | \$33.95        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Google Advertising                                    | Brian<br>Pinkston                            | 06/09/2021             | \$500.00       |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Victory Party - Flynn - Dino Pizza                    | Brian<br>Pinkston                            | 06/10/2021             | \$27.36        |
| McLane-Pinkston, Leslie<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 | Victory Party - Manila Street - Flynn                 | Brian<br>Pinkston                            | 06/10/2021             | \$34.66        |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Whitepages Lookup                                     | Brian<br>Pinkston                            | 06/10/2021             | \$20.99        |
| Abernethy, Gia<br>9480 Allegro Drive<br>Manassas, VA 20112                       | 3rd and final salary installment to campaign manager. | Brian<br>Pinkston                            | 06/11/2021             | \$1,000.00     |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Advertising on Facebook                               | Brian<br>Pinkston                            | 06/14/2021             | \$107.40       |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901         | Staples - thank you notes.                            | Brian<br>Pinkston                            | 06/18/2021             | \$42.10        |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144-0031                            | ActBlue fees from 5/29 thru 6/30                      | Brian<br>Pinkston                            | 06/30/2021             | \$15.81        |
| Total This Period  |   |  |                        | \$3,779.43     |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901     |  | 06/09/2021       | \$500.00                         | \$0.00                       |
| 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<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$4.99                    | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$108.00                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$157.50                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$360.00                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$20.99                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$922.08                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$5.80                    | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$20.99                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$1,822.45                | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$1,040.94                | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$448.68                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$50.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>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<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$25.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$268.86                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$6.00                    | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$25.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$20.99                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$75.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$24.49                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$10.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$75.00                   | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$135.57                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$125.00                  | \$0.00                 |
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901 |                                 | 06/22/2021    | \$4,143.75                | \$0.00                 |
| Total This Period  |                                 |               |                           |                        |



| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Pinkston, Brian<br>1108 Saint Charles Court<br>Charlottesville, VA 22901             |                      | 06/09/2021         | \$500.00                |
| Total This Period  |                      |                    | \$500.00                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$350.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$3,779.43    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,779.43</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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      |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$10,422.16</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$9,922.16    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$500.00</b>    |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$14,152.67</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,002.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,779.43  |                    |                    |
| 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]                        |             |                    | \$13,701.59        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$1,301.08</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$500.00    |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 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        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$70,527.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$55,524.49 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,701.59 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$69,226.08</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$1,301.08</b>  |