

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

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
Alcorn, Elizabeth 1476 Mount Olivet Road Dyke, VA 22935	1. Self-employed. 2. Dentist 3. Charlottesville, Virginia	11/01/2021	\$50.00	\$150.00
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	1. 2. Political Committee 3. Charlottesville, Virginia	11/01/2021	\$3,000.00	\$3,000.00
Eure, Brad 1502 Grove Road Charlottesville, VA 22901	1. Eure Consulting 2. Consultant 3. Charlottesville, Virginia	10/26/2021	\$250.00	\$250.00
Total This Period			\$3,300.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
EFFECTV / COMCAST PO Box 415949 Boston, MA 02241-5949	Refund of balance not spent	10/23/2021	\$38.25
Total This Period			\$38.25

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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
Click Stamp Strategies, LLC 4713 Grand Masters Way Woodbridge, VA 22192	consulting services from Click+Stamp	Brian Pinkston	10/31/2021	\$1,500.00
Bank of America 2103 Barracks Rd Charlottesville, VA 22903	cashier check fee	Brian Pinkston	11/01/2021	\$45.00
Laufer, Hannah 2539 Summit Ridge Trail Charlottesville, VA 22911	salary paid to Hannah Laufer, field director	Brian Pinkston	11/01/2021	\$1,000.00
Stevens, Jonathan 809 Monticello Ave Charlottesville, VA 22902	consulting services from Jonathan Stevens	Brian Pinkston	11/01/2021	\$2,500.00
Weintz, Isaac 1301 Porter Street #301 Richmond, VA 23224	consulting services from Isaac Weintz	Brian Pinkston	11/01/2021	\$2,500.00
Armengol, Lucia 916 Anderson Street Charlottesville, VA 22903	payment to fellow, Lucia Armengol	Brian Pinkston	11/09/2021	\$140.00
Bank of America 2103 Barracks Rd Charlottesville, VA 22903	check fees	Brian Pinkston	11/09/2021	\$60.00
Campos-Gonzalez, Jose 1226 Smith St Apt D Charlottesville, VA 22901	payment to fellow, Jose Mauricio Campos Gonzalez	Brian Pinkston	11/09/2021	\$110.00
Petri, Andrew 2584 Holkham Dr Charlottesville, VA 22901	payment to fellow, Andrew Petri	Brian Pinkston	11/09/2021	\$200.00
Rogers, Hannah 209 Chancellor Street Charlottesville, VA 22903	payment to fellow, Hannah Rogers	Brian Pinkston	11/09/2021	\$260.00
CVS 1341 Long St Charlottesville, VA 22901	thank you notes and stamps	Brian Pinkston	11/24/2021	\$55.79
Food Lion 570 Riverbend Dr Charlottesville, VA 22911	stamps for thank you notes	Brian Pinkston	11/24/2021	\$104.40
Public Fish & Oyster 513 W Main St Charlottesville, VA 22903	gifts for volunteers	Brian Pinkston	11/24/2021	\$50.00

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Public Fish & Oyster 513 W Main St Charlottesville, VA 22903	gifts for volunteers	Brian Pinkston	11/24/2021	\$100.00
Public Fish & Oyster 513 W Main St Charlottesville, VA 22903	gifts for volunteers	Brian Pinkston	11/24/2021	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	AB fees for reporting period	Brian Pinkston	11/25/2021	\$12.85
Cultivate Charlottesville PO Box 5282 Charlottesville, VA 22905	gift to Cultivate Charlottesville	Brian Pinkston	11/25/2021	\$200.00
Total This Period				\$8,938.04

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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		11/24/2021	\$50.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/24/2021	\$100.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/24/2021	\$100.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/24/2021	\$55.79	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/24/2021	\$104.40	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$200.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$500.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$6.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$20.99	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$34.56	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$20.99	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$9.09	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$12.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$2,100.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$4.99	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$59.67	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$17.67	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$20.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$2,000.00	\$0.00

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Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$12.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$1,000.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$48.10	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$4.99	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/04/2021	\$750.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$50.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$100.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$100.00	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$55.79	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$104.40	\$0.00
Pinkston, Brian 1108 Saint Charles Court Charlottesville, VA 22901		11/25/2021	\$200.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,300.00	
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	4		\$3,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$38.25
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]		\$8,938.04	
10. Total [add lines 7, 8 and 9]			\$8,938.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,621.05	
12. Loans received this period [from Schedule E-Part 1]		\$610.19	
13. Subtotal			\$7,231.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,231.24	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,423.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$38.25		
c. Loans received this period [Line 12 of Schedule G]	\$610.19		
d. Subtotal: Contributions and Receipts received this period		\$3,973.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,397.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,938.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,231.24	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,169.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,227.76
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]	\$111,122.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,973.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,095.77	
25. Total Funds Available [Add lines 21 and 24]			\$115,095.77
26. Previous Disbursements [Line 28 from last report]	\$97,698.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,169.28		
28. Total Disbursements this Election Cycle			\$113,868.01
29. Ending Balance			\$1,227.76