Albemarle County Democratic Committee (PP-12-00053)

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
Acuff, Katherine 2210 Camargo Drive Charlottesville, VA 22901	1.Self Employeed 2.Health Policy Consultant 3.Charlottesville, VA	09/30/2013	$6.00	$101.00
Albemarle Forward PAC P.O. Box 2731 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/24/2013	$269.96	$269.96
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/26/2013	$250.00	$300.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/30/2013	$10.00	$310.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/30/2013	$1.00	$311.00
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.none 2.Retired 3.Charlotttesville, VA	09/03/2013	$75.00	$275.00
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.none 2.Retired 3.Charlotttesville, VA	09/30/2013	$36.00	$311.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	07/26/2013	$5,000.00	$5,115.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	08/30/2013	$250.00	$310.00
Davenport, Karen 1701 Stoney Creek Dr Charlottesville, VA 22902	1.University of Virginia 2.RN 3.Charlottesville, VA	07/20/2013	$50.00	$125.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Self Employed 2.Consultant 3.Charlottesville, VA	07/16/2013	$50.00	$110.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	09/06/2013	$1,000.00	$1,000.00

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Denise Lunsford for Commonwealths Attorney 1241 Loring Run Charlottesville, VA 22901	1. 2.Campaign Committee 3.Charlottesville, VA	07/16/2013	$1,250.00	$1,250.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	08/30/2013	$100.00	$125.00
Eddins, Ann C 2051 Polo Grounds Rd Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	09/30/2013	$200.00	$200.00
Erwin, Dell 1721 Arrow Wood Drive Charlottesville, VA 22902	1.none 2.Not employed 3.Charlottesville, VA	09/30/2013	$10.00	$110.00
Foster-Jones, Diana 400 Balbion Dr Earlysville, VA 22936	1.New Venture Directions Inc 2.Educator 3.Earlysville, VA	09/20/2013	$200.00	$200.00
Grisham, John PO Box 4200 Tupelo, MS 38803	1.Self Employeed 2.Writer 3.Tupelo, MS	08/02/2013	$5,000.00	$5,000.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	09/20/2013	$250.00	$250.00
Horn, Laura A 102 East Main Apt 201 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	09/30/2013	$200.00	$200.00
Hudson, Fred PO Box 84 Free Union, VA 22940	1.None 2.Retired 3.Free Union, VA	08/16/2013	$250.00	$275.00
K.L. "Kate" Acuff for Albemarle School Board 2210 Camargo Drive Charlotttesville, VA 22901	1. 2.Campaign Committee 3.Charlotttesville, VA	08/05/2013	$250.00	$250.00
Kerns, Joyce 204 Westminster Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/27/2013	$250.00	$300.00
Kerns, Joyce 204 Westminster Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/30/2013	$100.00	$400.00

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Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	09/20/2013	$250.00	$275.00
Kollar, Kevin 3748 Skyline Crest Drive Charlottesville, VA 22903	1.none 2.not employed 3.Charlottesville, VA	09/11/2013	$50.00	$150.00
Liz Palmer for Supervisor PO Box 315 Ivy, VA 22945	1. 2.Campaign Committee 3.Ivy, VA	07/07/2013	$250.00	$250.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.Not Employed 3.Charlottesville, VA	09/09/2013	$250.00	$310.00
McGrain, Richard 1526 Montessori Terrace Charlottesville, VA 22911	1.None 2.Retired 3.Charlottesville, Virginia	08/04/2013	$50.00	$110.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.UVA Health Systems 2.Application Developer 3.Charlottesville, VA	09/12/2013	$500.00	$500.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.UVA Health Systems 2.Application Developer 3.Charlottesville, VA	09/30/2013	$12.00	$512.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	09/09/2013	$100.00	$160.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville, VA	09/01/2013	$250.00	$450.00
Rooker For Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Commitee 3.Charlottesville, Virginia	08/05/2013	$10,000.00	$10,000.00
Sheffield, Jaymie L 844 Belvedere Blvd Charlottesville, VA 22901	1.Jaunt, Inc 2.Assistant Director 3.Charlottesville, VA	08/28/2013	$60.00	$310.00
Sheffield, Jaymie L 844 Belvedere Blvd Charlottesville, VA 22901	1.Jaunt, Inc 2.Assistant Director 3.Charlottesville, VA	09/30/2013	$3.00	$313.00

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Shipp, Debra 2922 Proffit Road Charlottesville, VA 22911	1.Albemarle County 2.CLERK, CIRCUIT COURT 3.Charlottesville, VA	09/30/2013	$30.00	$130.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	09/06/2013	$1,000.00	$1,000.00
Turner, Abigail 555 Rhodes Dr Charlottesville, VA 22903	1.Self Employed 2.Lawyer 3.Charlottesville, VA	09/09/2013	$250.00	$275.00
Turner, Abigail 555 Rhodes Dr Charlottesville, VA 22903	1.Self Employed 2.Lawyer 3.Charlottesville, VA	09/30/2013	$5.00	$280.00
Total This Period			$28,117.96	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1. Commonwealth Assisted Living 2. Manager 3. Charlottesville, VA 4. Office/work room 5. Fair Market Value	09/30/2013	$150.00	$5,265.00
Cashless Society, c/o James Tamelcoff 577 Old Forge Way Madison, VA 22727	1. 2. Rock Band 3. Madison, VA 4. Music performance 5. Fair Market Value	09/28/2013	$500.00	$500.00
Mead, Diana 3018 Old Lynchburg Rd North Garden, VA 22959	1. none 2. Retired 3. North Garden, VA 4. Food for BBQ 5. Fair Market Value	09/30/2013	$50.00	$125.00
Total This Period			$700.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	07/07/2013	$1.98
Albemarle County Fair, Inc P.O. Box 121 North Garden, VA 22959	County Fair Booth rental	Robert Whaley	07/08/2013	$100.00
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting fee	Robert Whaley	07/15/2013	$1,375.00
Democratic Party of Virginia 1710 East Franklin Street 2nd Floor Richmond, VA 23223	JJ Dinner admission Matt Scoble	Robert Whaley	07/17/2013	$229.74
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	07/21/2013	$3.96
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting Fee	Robert Whaley	07/30/2013	$1,375.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	08/04/2013	$1.98
Brad Sheffield for Supervisor 844 Belvedere Blvd Charlottesville, VA 22901	Contribution	Robert Whaley	08/06/2013	$4,000.00
Liz Palmer for Supervisor PO Box 315 Ivy, VA 22945	Contribution	Robert Whaley	08/06/2013	$4,000.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	08/11/2013	$1.98
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting Fee	Robert Whaley	08/19/2013	$1,375.00
Mailing Systems of Virginia PO Box 5698 Charlottesville, VA 22905	BBQ invitation Post Cards Postage	Robert Whaley	08/22/2013	$1,264.30
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	08/25/2013	$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailing Systems of Virginia PO Box 5698 Charlottesville, VA 22905	BBQ Invitation Post Card prep	Robert Whaley	08/30/2013	$250.00
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting Fee	Robert Whaley	08/30/2013	$1,375.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	09/02/2013	$44.88
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	09/08/2013	$14.85
T&N Printing 205 12th Street, NE Charlotttesville, VA 22902	BBQ Postcard Printing	Robert Whaley	09/09/2013	$289.58
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Postage due BBQ postcard returns	Robert Whaley	09/09/2013	$30.00
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting Fee	Robert Whaley	09/13/2013	$1,375.00
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	BBQ Liquor License reimburse	Robert Whaley	09/13/2013	$55.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	09/15/2013	$42.50
CATEC Cullinary Arts 1000 East Rio Road Charlottesville, VA 22901	BBQ Food	Robert Whaley	09/20/2013	$800.73
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	09/22/2013	$14.85
DEMSIGN 5801 Corsica Rd Corpus Christi, TX 78414	SIgns for BBQ	Robert Whaley	09/26/2013	$407.50
DEMSIGN 5801 Corsica Rd Corpus Christi, TX 78414	Signs for BBQ	Robert Whaley	09/26/2013	$265.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central Virginia Rental 1141 River Road Charlottesville, VA 22901	Table, Chair and cooking rentals for BBQ	Robert Whaley	09/27/2013	$1,075.27
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	BBQ expense reimbursement	Robert Whaley	09/27/2013	$188.84
Reids Super-Save Market 600 Preston Avenue Charlottesville, VA 22903	Meat for BBQ	Robert Whaley	09/27/2013	$619.74
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	BBQ supplies reimbursment	Robert Whaley	09/28/2013	$125.58
McGrath, Paige 5232 Blenheim Rd Charlottesville, VA 22902	BBQ site rental	Robert Whaley	09/28/2013	$500.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Fee	Robert Whaley	09/30/2013	$59.26
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Portable toilets for BBQ	Robert Whaley	09/30/2013	$410.67
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	BBQ beverages and supplies reimbursement	Robert Whaley	09/30/2013	$657.09
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	Consulting fee	Robert Whaley	09/30/2013	$1,375.00
Total This Period				$23,707.26

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]	40	$28,117.96	
2. Schedule B [Over $100]	3	$700.00	
3. Un-itemized Cash Contributions [$100 or less]	231	$6,331.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$30.57	
5. Total	**275**		**$35,179.53**
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]		$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$30.57	
9. Schedule D [Expenditures]		$23,707.26	
10. Total [add lines 7, 8 and 9]			**$24,437.83**
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]		**$13,588.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$35,179.53		
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		$35,179.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$48,768.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$24,437.83		
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]			$24,437.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,330.61**
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		$12,972.83	
22. Previous Receipts [Line 24 from last report]	$6,113.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,179.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$41,292.53	
25. Total Funds Available [Add lines 21 and 24]			**$54,265.36**
26. Previous Disbursements [Line 28 from last report]	$5,496.92		
27. Disbursements from Current Reporting Period [Line 18d above]	$24,437.83		
28. Total Disbursements this Election Cycle			**$29,934.75**
29. Ending Balance			**$24,330.61**