

Charlottesville Democratic Committee
(PP-12-00047)

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
Booker, Sally Cary 225 E Jefferson St Charlottesville, VA 22902	1.none 2.none 3.none	11/02/2021	\$200.00	\$200.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	10/19/2021	\$50.00	\$105.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	10/26/2021	\$15.00	\$120.00
Hull, Megan 2226 Hall PI NW Washington, DC 20007	1.self 2.consultant 3.Washington, DC	11/01/2021	\$250.00	\$250.00
Humphreys, Hayes 712 West St Charlottesville, VA 22903	1.Devils Backbone 2.COO 3.Charlottesville, VA	10/21/2021	\$1,000.00	\$1,000.00
Salzman, Randall 320 11th St NW Charlottesville, VA 22903	1.self employed 2.Writer 3.Charlottesville, VA	12/21/2021	\$100.00	\$200.00
Total This Period			\$1,615.00	

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
Road Forward PAC 410 2nd St NE Charlottesville, VA 22902	donation returned	11/30/2021	\$750.00
Total This Period			\$750.00

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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
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	Sharon Webb	10/01/2021	\$44.12
Brian Pinkston for City Council 1108 St Charles Ct Charlottesville, VA 22901	donation	Sharon Webb	10/18/2021	\$3,000.00
Juandiego Wade for Charlottesville PO BOX 2544 Charlottesville, VA 22902	donation	Sharon Webb	10/18/2021	\$3,000.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	10/19/2021	\$45.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Sharon Webb	10/20/2021	\$255.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	10/26/2021	\$18.61
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	10/31/2021	\$43.70
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	Sharon Webb	11/05/2021	\$338.96
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	Sharon Webb	11/08/2021	\$323.01
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Sharon Webb	11/08/2021	\$32.51
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	11/19/2021	\$45.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	11/30/2021	\$0.43
Champion Hospitality Group 324 6th St SE Charlottesville, VA 22902	food and rental	Sharon Webb	12/10/2021	\$800.00

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Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	Sharon Webb	12/20/2021	\$45.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	Sharon Webb	12/31/2021	\$4.10
Total This Period				\$7,995.44

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]	6	\$1,615.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$95.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,710.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$750.00
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]		\$7,995.44	
10. Total [add lines 7, 8 and 9]			\$7,995.44
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]		\$25,758.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,710.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,460.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,218.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,995.44		
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]			\$7,995.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,223.42
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		\$23,703.82	
22. Previous Receipts [Line 24 from last report]	\$10,501.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,460.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,961.88	
25. Total Funds Available [Add lines 21 and 24]			\$36,665.70
26. Previous Disbursements [Line 28 from last report]	\$8,446.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,995.44		
28. Total Disbursements this Election Cycle			\$16,442.28
29. Ending Balance			\$20,223.42