

No Schedule A results to display.

No Schedule B results to display.

Nelson County Democratic Committee
(PP-18-00466)

Reporting Period: 10/01/2021 Through: 12/31/2021

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Proulx, Philippa PO Box 25 Afton, VA 22920	refund for cancelled event ABC license	11/10/2021	\$85.00
Total This Period			\$85.00

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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
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email service	Cheryl A Klueh	10/13/2021	\$19.98
Stripe 185 Berry St, Suite 550 San Francisco, CA 94107	credit card processing fee	Cheryl A Klueh	10/14/2021	\$1.33
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet data storage	Cheryl A Klueh	10/25/2021	\$1.99
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email service	Cheryl A Klueh	11/15/2021	\$19.98
T&N Printing 205 12th St NE Charlottesville, VA 22902	Election mailing	Larry Stopper	11/16/2021	\$3,310.41
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet data storage	Cheryl A Klueh	11/26/2021	\$1.99
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email service	Cheryl A Klueh	12/14/2021	\$19.98
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet data storage	Cheryl A Klueh	12/24/2021	\$1.99
Total This Period				\$3,377.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	3	\$134.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$134.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$85.00
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]		\$3,377.65	
10. Total [add lines 7, 8 and 9]			\$3,377.65
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,205.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$134.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$85.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$219.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,425.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,377.65		
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]			\$3,377.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,047.79
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		\$2,230.19	
22. Previous Receipts [Line 24 from last report]	\$5,230.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$219.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,450.05	
25. Total Funds Available [Add lines 21 and 24]			\$7,680.24
26. Previous Disbursements [Line 28 from last report]	\$2,254.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,377.65		
28. Total Disbursements this Election Cycle			\$5,632.45
29. Ending Balance			\$2,047.79