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
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	10/21/2021	$1,000.00	$1,000.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	10/03/2021	$20.00	$200.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	11/03/2021	$20.00	$220.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	12/03/2021	$20.00	$240.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1.Albemare County 2.Member of School Board 3.Charlottesville, VA	10/01/2021	$250.00	$250.00
Champion Brewing Co. 324 6th St. Charlottesville, VA 22902	1. 2. 3.	11/03/2021	$272.54	$272.54
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	10/01/2021	$2,500.00	$2,500.00
Falzer, Kathe 517 Fontana Dr. Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	10/03/2021	$1.00	$351.00
Ginsberg, Margery 3084 Glen Valley Dr Crozet, VA 22932	1.n/a 2.retired 3.n/a	10/03/2021	$150.00	$150.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	10/01/2021	$125.00	$125.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	10/03/2021	$43.00	$318.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	10/07/2021	$150.00	$175.00

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Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	10/01/2021	$250.00	$350.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self 2.Consultant 3.Washington, DC	10/07/2021	$250.00	$250.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self 2.Consultant 3.Washington, DC	10/10/2021	$250.00	$500.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	10/01/2021	$25.00	$325.00
Murray, Bruce P.O. Box 7 Keene, VA 22946	1.none 2.retired 3.none	10/01/2021	$500.00	$500.00
OBrien, Nancy K 501 9th St SW PO Box 557 Charlottesville, VA 22902	1.none 2.Retired 3.Charlotttesville, VA	10/01/2021	$150.00	$150.00
Parcells, John 3567 Ballards Mill Rd. Free Union, VA 22940	1.Self 2.Project Manager 3.Free Union, VA	10/03/2021	$4.00	$154.00
Ruffin, Richard 1425 Trailside Ct., Unit 405 Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	10/03/2021	$10.00	$235.00
Sally for Virginia 217 W High St., Apt. A Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	10/01/2021	$500.00	$500.00
Scarr, Thomas 16 Nancy Ln. Barboursville, WV 25504	1.self 2.Attorney 3.Huntington, WV	10/07/2021	$100.00	$104.00
Seaman, Christopher 7325 Milburn Ct Crozet, VA 22932	1.Washington & Lee University 2.Law Professor 3.Lexington, VA	10/02/2021	$150.00	$400.00
Virginia First PAC PO Box 283 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/01/2021	$1,000.00	$1,000.00

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Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	10/01/2021	$250.00	$350.00
Total This Period			$7,990.54	

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
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovingston, VA 4. BBQ drinks/supplies 5. Actual Cost	10/03/2021	$125.00	$225.00
Total This Period			$125.00	

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
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	BBQ venue rental	Alyssa Hart	10/02/2021	$637.50
Food Lion 1131 5th St SW Charlottesville, VA 22902	BBQ sides	Alyssa Hart	10/03/2021	$48.13
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Reimbursement for BBQ chicken	Alyssa Hart	10/03/2021	$145.99
Central Virginia Rental 1139 River Road Charlottesville, VA 22901	Grill rental for BBQ	Alyssa Hart	10/04/2021	$65.41
Costco 3171 District Ave. Charlottesville, VA 22901	BBQ food	Alyssa Hart	10/04/2021	$208.70
Staples 600 Shoppers World Court Charlottesville, VA 22901	BBQ supplies	Alyssa Hart	10/04/2021	$134.52
Graham Paige for School Board 6751 Porters Rd Esmont, VA 22937	Candidate contribution	Alyssa Hart	10/05/2021	$2,500.00
Champion Brewing Co. 324 6th St. Charlottesville, VA 22902	BBQ drinks	Alyssa Hart	10/12/2021	$272.54
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Credit card processing service fee	Alyssa Hart	10/13/2021	$2.85
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management	Alyssa Hart	10/14/2021	$62.99
US Post Office 2150 Wise Street Charlottesville, VA 22905	Joint mailer postage	Alyssa Hart	10/14/2021	$4,895.57
Bennet, Lili unknown Charlottesville, VA 22902	BBQ sides reimbursement	Alyssa Hart	10/15/2021	$130.63
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Stakes for signs reimbursement	Alyssa Hart	10/15/2021	$57.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton, Bill 1016 Altavista Ave Charlottesville, VA 22902	Reimbursement for BBQ beef/pork	Alyssa Hart	10/15/2021	$487.09
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fee	Alyssa Hart	10/15/2021	$31.48
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Donor sign and supplies reimbursement	Alyssa Hart	10/18/2021	$104.17
Ben Moses for Virginia P.O. Box 337 North Garden, VA 22959	Candidate contribution	Alyssa Hart	10/19/2021	$10,000.00
Jennifer Kitchen for Delegate 1112 Estaline Valley Rd. Craigsville, VA 24430	Candidate contribution	Alyssa Hart	10/19/2021	$10,000.00
Sara for Virginia PO Box 358 Ruckersville, VA 22968	Candidate contribution	Alyssa Hart	10/19/2021	$10,000.00
Intuit 2632 Marine Way Mountain View, CA 94043	Online accounting monthly fee	Alyssa Hart	10/20/2021	$70.00
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Sample ballots	Alyssa Hart	10/25/2021	$151.63
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Sample Ballots	Alyssa Hart	10/26/2021	$151.63
Charlottesville Democratic Committee 511 North 1st St Charlottesville, VA 22902	Election Night Party	Alyssa Hart	11/08/2021	$400.00
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Sample Ballots	Alyssa Hart	11/10/2021	$1,258.34
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Joint mailings	Alyssa Hart	11/10/2021	$3,106.65
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management	Alyssa Hart	11/14/2021	$62.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Design of joint mailings	Alyssa Hart	11/15/2021	$700.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fee	Alyssa Hart	11/15/2021	$31.48
Lowenhaupt, Stephanie 414 Key West Dr. Charlottesville, VA 22911	Voter registration and election day supplies reimbursement	Alyssa Hart	11/18/2021	$55.91
Intuit 2632 Marine Way Mountain View, CA 94043	Online accounting monthly fee	Alyssa Hart	11/22/2021	$80.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Reorg invitations	Alyssa Hart	12/02/2021	$253.20
Howard University 2400 6th St NW Washington, DC 20059	Butler Scholarship	Alyssa Hart	12/06/2021	$1,000.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	Wordfence license reimbursement	Alyssa Hart	12/08/2021	$284.83
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management	Alyssa Hart	12/14/2021	$62.99
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Reorganizations postcards design & print	Alyssa Hart	12/15/2021	$226.60
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fee	Alyssa Hart	12/15/2021	$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	Online accounting monthly fee	Alyssa Hart	12/20/2021	$80.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for 2 tents and other voter registration supplies	Alyssa Hart	12/24/2021	$143.63
Total This Period				$47,936.74

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]	25	$7,990.54	
2. Schedule B [Over $100]	1	$125.00	
3. Un-itemized Cash Contributions [$100 or less]	73	$2,369.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**99**		**$10,484.59**
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]		$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$47,936.74	
10. Total [add lines 7, 8 and 9]			**$48,061.74**
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]		**$51,926.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,484.59		
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		$10,484.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$62,411.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$48,061.74		
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]			$48,061.74
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,349.78**
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		$47,872.80	
22. Previous Receipts [Line 24 from last report]	$37,272.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,484.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,757.27	
25. Total Funds Available [Add lines 21 and 24]			**$95,630.07**
26. Previous Disbursements [Line 28 from last report]	$33,218.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$48,061.74		
28. Total Disbursements this Election Cycle			**$81,280.29**
29. Ending Balance			**$14,349.78**