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 2514 Out of Bounds Ct. Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	02/25/2022	$125.00	$125.00
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.none 2.Retired 3.Charlotttesville, VA	03/22/2022	$125.00	$125.00
Caplin, Michael 317 Rivanwood Pl. Charlottesville, VA 22901	1.Turtle Island Group, LLC 2.President 3.Charlottesville, VA	03/10/2022	$400.00	$400.00
Cetta, Bevin 2635 Bennington Rd Charlottesville, VA 22901	1.Roy Wheeler Realty 2.Realtor 3.	03/01/2022	$150.00	$150.00
Connelly, Marge 2580 Palmer Dr Keswick, VA 22947	1.self 2.COnsultant 3.Keswick, VA	03/10/2022	$500.00	$500.00
Dittmar, Jane P.O. Box 277 Charlottesville, VA 22902	1.DeSimone LLC 2.President 3.Charlottesville, VA	01/13/2022	$175.00	$175.00
Dodge, Frank 3590 Turnbridge Ln Keswick, VA 22947 Keswick, VA 22947	1.self 2.Pharmacist 3.Keswick, VA	03/04/2022	$150.00	$150.00
Fenton, Joan Box 4226 Charlottesville, VA 22905	1.Quilts Unlimited 2.CEO 3.Charlottesville, VA	01/20/2022	$250.00	$250.00
Goodkin, Gwen 2155 Devonshire Rd. Charlottesville, VA 22911	1.n/a 2.none 3.n/a	02/21/2022	$250.00	$250.00
Groves, Lawrence 110 McGregor Ct. Keswick, VA 22947	1.n/a 2.Retired 3.n/a	03/01/2022	$125.00	$125.00
Handler, Richard 103 Falcon Dr. Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	03/10/2022	$200.00	$200.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	02/25/2022	$250.00	$250.00

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
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	01/30/2022	$325.00	$325.00
Macbeth, Evan 333 Whipp Dr. SE Lessburg, VA 20175	1.Crunchy Data Solutions 2.Director 3.Fairfax, VA	03/15/2022	$2,500.00	$2,550.00
Sandy, Lois 1666 Franklin Dr, Charlottesville, VA 22911	1.n/a 2.Retired 3.n/a	03/22/2022	$125.00	$125.00
Takahashi, Nancy 1630 Owensville Rd Charlottesville, VA 22901	1.University of Virginia 2.Lecturer 3.Charlottesville, VA	03/13/2022	$200.00	$200.00
Tolan, Patrick 1294 Waldemar Dr. Charlottesville, VA 22903	1.UVA 2.Professor 3.Charlottesville	03/10/2022	$125.00	$125.00
Total This Period			$5,975.00	

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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. Web hosting 5. Fair Market Value	01/01/2022	$120.00	$120.00
Total This Period			$120.00	

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
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Semiannual premium payment	Alyssa Hart	01/10/2022	$677.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management fee	Alyssa Hart	01/14/2022	$62.99
US Post Office 2150 Wise Street Charlottesville, VA 22905	P.O. Box annual fee	Alyssa Hart	01/15/2022	$212.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fees	Alyssa Hart	01/15/2022	$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	01/20/2022	$80.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management fee	Alyssa Hart	02/14/2022	$69.99
US Post Office 2150 Wise Street Charlottesville, VA 22905	Bulk mail permit	Alyssa Hart	02/15/2022	$265.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fees	Alyssa Hart	02/15/2022	$31.48
US Post Office 2150 Wise Street Charlottesville, VA 22905	Dues mailing postage	Alyssa Hart	02/16/2022	$383.01
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	02/22/2022	$80.00
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Late payment fee	Alyssa Hart	03/08/2022	$25.00
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Dues mailing	Alyssa Hart	03/08/2022	$275.47
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email list management fee	Alyssa Hart	03/14/2022	$69.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fee	Alyssa Hart	03/16/2022	$31.48
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Dues mailing printing	Alyssa Hart	03/17/2022	$578.10
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	03/21/2022	$80.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue processing feed	Alyssa Hart	03/31/2022	$137.84
Total This Period				$3,090.83

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]	17	$5,975.00	
2. Schedule B [Over $100]	1	$120.00	
3. Un-itemized Cash Contributions [$100 or less]	191	$8,401.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**209**		**$14,496.00**
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]		$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,090.83	
10. Total [add lines 7, 8 and 9]			**$3,210.83**
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]		**$14,349.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,496.00		
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		$14,496.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,845.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,210.83		
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]			$3,210.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$25,634.95**
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		$14,349.78	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,496.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,496.00	
25. Total Funds Available [Add lines 21 and 24]			**$28,845.78**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,210.83		
28. Total Disbursements this Election Cycle			**$3,210.83**
29. Ending Balance			**$25,634.95**