

Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	1.retired 2.retired 3.Afton VA	08/12/2022	\$250.00	\$250.00
Greenberg, Heywood 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	08/09/2022	\$250.00	\$250.00
Hachey, Kathy A 11 Laurel Ct Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	08/12/2022	\$500.00	\$500.00
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	09/01/2022	\$500.00	\$500.00
McSwain, Robert 3254 Dutch Creek Lane Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	08/17/2022	\$500.00	\$500.00
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	08/21/2022	\$500.00	\$500.00
Squire, Kellen 5577 Flintstone Drive Barboursville, VA 22923	1.Kellen Squire for Delegate 2.Politician 3.Barboursville, VA	08/28/2022	\$150.00	\$150.00
Tillman, Kathy 4638 Variety Mills Rd Arrington, VA 22922	1.Inglewood Lavender Farm 2.Owner 3.Arrington, VA	08/20/2022	\$200.00	\$200.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website Hosting	Ray Ehrig	07/05/2022	\$312.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Service	Ray Ehrig	07/14/2022	\$22.50
Virginia Alchol Beverage Control Authority PO Box 3250 Mechanicsville, VA 23116	Alcohol License - DemFest	Ray Ehrig	07/20/2022	\$90.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Search	Ray Ehrig	07/25/2022	\$1.99
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	Contract Labor	Ray Ehrig	08/15/2022	\$289.50
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Service	Ray Ehrig	08/15/2022	\$22.50
Bonfire 121 Charles St W #C429 Kitchner, N/A 22949	Merchant to Produce t-shirts as fundraisers	Ray Ehrig	08/18/2022	\$745.97
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Search	Ray Ehrig	08/24/2022	\$1.99
Kelly's Kitchen 1520 N DELPHINE AVE Waynesboro, VA 22980-1910	Desserts for Fundraiser - DemFest	Ray Ehrig	09/13/2022	\$250.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Service	Ray Ehrig	09/14/2022	\$22.50
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Internet Search	Ray Ehrig	09/26/2022	\$1.99
Total This Period				\$1,760.94

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]	8	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$309.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,159.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,760.94	
10. Total [add lines 7, 8 and 9]			\$1,760.94
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]		\$4,236.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,159.60		
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		\$3,159.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,395.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,760.94		
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]			\$1,760.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,634.81
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		\$2,047.79	
22. Previous Receipts [Line 24 from last report]	\$2,528.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,159.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,688.40	
25. Total Funds Available [Add lines 21 and 24]			\$7,736.19
26. Previous Disbursements [Line 28 from last report]	\$340.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,760.94		
28. Total Disbursements this Election Cycle			\$2,101.38
29. Ending Balance			\$5,634.81