

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 1 of 13

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
Andrews, James 2055 Spoon Hill Farm Charlottesville, VA 22903	1.none 2.Retired 3.n/a	10/01/2022	\$1,000.00	\$1,500.00
Azzone, Catherine 80 Woodlake Dr. Charlottesville, VA 22901	1.X 2.Retired 3.X	10/09/2022	\$60.00	\$110.00
BBQ, Cash X X X, VA 10101	1.X 2.X 3.X	10/09/2022	\$244.00	\$244.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	10/03/2022	\$20.00	\$200.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	11/03/2022	\$20.00	\$220.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	12/03/2022	\$20.00	\$240.00
Champion Brewing Co. 324 6th St. Charlottesville, VA 22902	1. 2. 3.	10/29/2022	\$134.15	\$134.15
Dammann, Charlotte 2958 Barrsden Farm Charlottesville, VA 22911	1.McLean Falconer Realty 2.Realtor 3.Charlottesville, VA	10/05/2022	\$100.00	\$150.00
Damon, Nancy 2407 Jefferson Park Ave Charlottesville, VA 22903	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville, VA	10/09/2022	\$90.00	\$165.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	10/01/2022	\$2,500.00	\$3,500.00
FRIED, BARBARA 5924 FRIED FARM RD CROZET, VA 22932	1.NONE 2.RETIRED 3.N/A	10/03/2022	\$500.00	\$500.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	10/15/2022	\$150.00	\$275.00

Albemarle County Democratic Committee (PP-12-00053)

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Page: 2 of 13

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Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	10/01/2022	\$250.00	\$500.00
Kirtley, Beatrice 1137 Club Dr. Charlottesville, VA 22947	1.retired 2.retired 3.n/a	10/02/2022	\$150.00	\$400.00
Laufer, Amy 110 Warren Ln. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	10/15/2022	\$250.00	\$1,250.00
Lowenhaupt, Stephanie 414 Key West Dr. Charlottesville, VA 22911	1. 2. 3.	10/15/2022	\$32.00	\$107.00
McKeel, Diantha H 103 Smithfield Ct Charlottesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	10/15/2022	\$30.00	\$105.00
Murphy, Susan 1603 Wintergreen Ln Charlottesville, VA 22903	1.UVA 2.Nurse 3.Charlottesville	10/09/2022	\$60.00	\$124.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	12/15/2022	\$25.00	\$175.00
Rhames, Joseph 2835 Penny Ln Charlottesville, VA 22903	1.Self 2.Jewler 3.Charlottesville	10/15/2022	\$25.00	\$125.00
Sinclair, Thomas 595 Arrowhead Dr. Earlsville, VA 22936	1.X 2.retired 3.X	10/15/2022	\$250.00	\$250.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesville, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	10/09/2022	\$68.00	\$218.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	1.PVCC 2.HR director 3.Charlottesville, VA	10/06/2022	\$1.00	\$426.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	1.PVCC 2.HR director 3.Charlottesville, VA	10/09/2022	\$1.00	\$427.00

Albemarle County Democratic Committee
(PP-12-00053)

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 3 of 13

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Total This Period			\$5,980.15	

Albemarle County Democratic Committee
(PP-12-00053)

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 4 of 13

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. Lovington, VA 4. BBQ drinks 5. Actual Cost	10/09/2022	\$134.15	\$134.15
Total This Period			\$134.15	

Albemarle County Democratic Committee
(PP-12-00053)

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 5 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Off Duty Management 1906 Avenue D #200 Katy, TX 77493	Refund of BBQ Security payment	10/03/2022	\$257.40
University Democrats P.O. Box 400513 Charlottesville, VA 22904	Return of uncashed contribution check	11/17/2022	\$500.00
Total This Period			\$757.40

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dejua's Creationz 1574 Rio Road East Charlottesville, VA 22902	Balance to BBQ caterer	Alyssa Hart	10/03/2022	\$462.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite email management	Alyssa Hart	10/03/2022	\$18.20
Printersmark P.O. Box 27402 Richmond, VA 23261	BBQ invitation postcards	Alyssa Hart	10/04/2022	\$1,832.83
Amazon 410 Terry Ave N Seattle, WA 98109	Receipt books for BBQ	Alyssa Hart	10/06/2022	\$28.35
Central Virginia Rental 1139 River Road Charlottesville, VA 22901	Grill/equipment rental for BBQ	Alyssa Hart	10/11/2022	\$335.10
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Square credit card processing fees	Alyssa Hart	10/11/2022	\$14.06
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Alyssa Hart	10/14/2022	\$69.99
Fry's Spring Beach Club 2512 Jefferson Park Ave. Charlottesville, VA 22903	Facility rental for BBQ	Alyssa Hart	10/17/2022	\$660.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom subscription	Alyssa Hart	10/17/2022	\$31.48
Rhames, Joseph 2835 Penny Ln Charlottesville, VA 22903	Bad checks #1626 and #1627	Alyssa Hart	10/19/2022	\$75.00
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online	Alyssa Hart	10/20/2022	\$85.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for BBQ expenses (posters, envelopes, labels, stamps)	Alyssa Hart	10/26/2022	\$101.26
Norton, Mary 429 Heritage Ct. Charlottesville, VA 22903	Reimbursement for meat for for BBQ	Alyssa Hart	10/26/2022	\$704.36

**Albemarle County Democratic Committee
(PP-12-00053)**Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Oliver, Elton 7373 Jefferson Mill Rd. Scottsville, VA 24590	Reimbursement for BBQ chicken (from Reid's)	Alyssa Hart	10/26/2022	\$268.80
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for BBQ food and supplies (Costco and Walmart)	Alyssa Hart	10/26/2022	\$141.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Alyssa Hart	11/02/2022	\$21.00
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Copies for election day bags	Alyssa Hart	11/04/2022	\$135.84
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Sample ballots	Alyssa Hart	11/04/2022	\$128.36
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for materials for precinct bags (Staples)	Alyssa Hart	11/04/2022	\$66.32
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	Reimbursement for paper bags for precinct bags (Amazon)	Alyssa Hart	11/04/2022	\$32.59
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Alyssa Hart	11/14/2022	\$69.99
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Volunteer cards	Alyssa Hart	11/15/2022	\$11.48
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom subscription	Alyssa Hart	11/15/2022	\$31.48
Kardinal Hall 722 Preston Ave. Ste 103 Charlottesville, VA 22903	Election night party	Alyssa Hart	11/18/2022	\$313.68
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online	Alyssa Hart	11/21/2022	\$85.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Alyssa Hart	12/02/2022	\$21.00

**Albemarle County Democratic Committee
(PP-12-00053)**

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ALC Copies 1170 Emmet Street Charlottesville, VA 22903	Sample ballots	Alyssa Hart	12/09/2022	\$86.24
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Alyssa Hart	12/14/2022	\$69.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom subscription	Alyssa Hart	12/15/2022	\$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online	Alyssa Hart	12/20/2022	\$85.00
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Semiannual premium	Alyssa Hart	12/23/2022	\$677.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	12/31/2022	\$82.44
Total This Period				\$6,776.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Albemarle County Democratic Committee
(PP-12-00053)**

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$5,980.15	
2. Schedule B [Over \$100]	1	\$134.15	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,514.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$7,628.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$757.40
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$134.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,776.96	
10. Total [add lines 7, 8 and 9]			\$6,911.11
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

**Albemarle County Democratic Committee
(PP-12-00053)**

Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,722.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,628.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$757.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,386.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,108.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,911.11		
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]			\$6,911.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,197.27
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]	\$58,399.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,386.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,785.69	
25. Total Funds Available [Add lines 21 and 24]			\$81,135.47
26. Previous Disbursements [Line 28 from last report]	\$18,027.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,911.11		
28. Total Disbursements this Election Cycle			\$24,938.20
29. Ending Balance			\$56,197.27