

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Nelson County Democratic Committee (PP-18-00466)

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

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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
Cary, Jimbo 1415 Auburn Dr Charlottesville, VA 22902	Provided music for DemFest	Ray Ehrig	10/01/2022	\$400.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email marketing service	Ray Ehrig	10/14/2022	\$22.50
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Ray Ehrig	10/24/2022	\$1.99
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	Reimbursement for food and copies for DemFest	Ray Ehrig	11/02/2022	\$1,477.84
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	Contractor Payment 8/6 - 10/2/22	Ray Ehrig	11/09/2022	\$187.50
Mountain Cove Vineyards 1362 Fortune's Cove Ln Lovingston, VA 22949	Reimbursement for wine for DemFest	Ray Ehrig	11/09/2022	\$241.66
Nelson Center 8445 Thomas Nelson Hwy Lovingston, VA 22949	Payment for use of room (per Larry Stopper)	Ray Ehrig	11/09/2022	\$50.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	Invoice #439059 Printing services	Ray Ehrig	11/09/2022	\$2,000.80
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email Marketing Services	Ray Ehrig	11/14/2022	\$22.50
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Storage	Ray Ehrig	11/25/2022	\$1.99
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email Marketing Service	Ray Ehrig	12/14/2022	\$22.50
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Storage	Ray Ehrig	12/27/2022	\$1.99
Total This Period				\$4,431.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Nelson County Democratic Committee**  
**(PP-18-00466)**

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,431.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,431.27</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,634.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,634.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,431.27		
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]			\$4,431.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,203.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,047.79	
22. Previous Receipts [Line 24 from last report]	\$5,688.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,688.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,736.19</b>
26. Previous Disbursements [Line 28 from last report]	\$2,101.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,431.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,532.65</b>
<b>29. Ending Balance</b>			<b>\$1,203.54</b>