

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	03/25/2023	\$75.00	\$125.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	03/29/2023	\$500.00	\$500.00
Crisp, Penelope 2871 Southern Hills Dr North Garden, VA 22959	1.Self-Employed 2.Toxicologist 3.North Garden, VA	02/11/2023	\$125.00	\$125.00
Dassance, Charles 1562 Sawgrass Ct. Charlottesville, VA 22901	1.none 2.retired 3.n/a	03/11/2023	\$150.00	\$150.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	03/28/2023	\$250.00	\$350.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Arts Educator 3.Charlottesville, VA	02/15/2023	\$225.00	\$225.00
Gaden, Jennifer 3400 Rodman Dr Charlottesville, VA 22901	1.Virginia Museum of Natural History 2.Outreach Educator 3.Martinsville, va	02/11/2023	\$125.00	\$125.00
Groves, Lawrence 110 McGregor Ct. Keswick, VA 22947	1.n/a 2.Retired 3.n/a	02/19/2023	\$125.00	\$125.00
Handler, Jerome 120 Blithe Ct. Charlottesville, VA 22901	1.none 2.retired 3.n/a	02/16/2023	\$50.00	\$150.00
Hickey, Tim 4765 Ragged Mountain Ln. Charlottesville, VA 22903	1.Greene County PS 2.Coordinator 3.Stanardsville, VA	03/31/2023	\$1,000.00	\$1,000.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	02/09/2023	\$200.00	\$200.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	03/28/2023	\$250.00	\$350.00

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Meador, Alice 250 Pantops Mountain Rd., Box 25 Charlottesville, VA 22911	1.none 2.retired 3.none	03/24/2023	\$225.00	\$225.00
Nolting, Lindsay C 250 Pantops Mnt. Rd 5205 Charlottesville, VA 22911	1.None 2.Retired 3.N/a	02/19/2023	\$125.00	\$125.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 3.Washington, DC	02/19/2023	\$250.00	\$250.00
Rodemeyer, Michael 888 Wolf Trap Rd. Charlottesville, VA 22911	1.none 2.retired 3.none	03/30/2023	\$250.00	\$350.00
Voit, Thomas G 143 Green Turtle Ln 7 Charlottesville, VA 22901	1.None 2.Retired 3.None	03/02/2023	\$125.00	\$125.00
White, David 3110 Priddy Ct. Barboursville, VA 22923	1.9b Group 2.Consultant 3.Washington, D.C.	03/02/2023	\$125.00	\$125.00
Total This Period			\$4,175.00	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite monthly fee	Alyssa Hart	01/03/2023	\$21.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email management	Alyssa Hart	01/17/2023	\$80.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	PO Box annual fee	Alyssa Hart	01/17/2023	\$212.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	01/17/2023	\$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online	Alyssa Hart	01/20/2023	\$85.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite monthly fee	Alyssa Hart	02/02/2023	\$21.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Bulk mail permit	Alyssa Hart	02/02/2023	\$712.55
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email management	Alyssa Hart	02/14/2023	\$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	02/15/2023	\$31.48
Intuit 2632 Marine Way Mountain View, CA 94043	Quickbooks online	Alyssa Hart	02/21/2023	\$85.00
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Dues letters mailing	Alyssa Hart	02/22/2023	\$350.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite monthly fee	Alyssa Hart	03/02/2023	\$21.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email management	Alyssa Hart	03/14/2023	\$80.00

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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
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom monthly fee	Alyssa Hart	03/16/2023	\$33.58
T+N Printing 205 12th Street, NE Charlottesville, VA 22902	Printed materials for dues letters	Alyssa Hart	03/17/2023	\$578.10
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online	Alyssa Hart	03/20/2023	\$85.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue processing fees	Alyssa Hart	03/31/2023	\$201.64
Total This Period				\$2,708.83

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]	18	\$4,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	172	\$7,340.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	190		\$11,515.10
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]		\$2,708.83	
10. Total [add lines 7, 8 and 9]			\$2,708.83
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,197.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,515.10		
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		\$11,515.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,712.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,708.83		
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]			\$2,708.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,003.54
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		\$56,197.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,515.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,515.10	
25. Total Funds Available [Add lines 21 and 24]			\$67,712.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,708.83		
28. Total Disbursements this Election Cycle			\$2,708.83
29. Ending Balance			\$65,003.54