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	05/01/2023	$100.00	$200.00
Andrews, James 2055 Spoon Hill Farm Charlottesville, VA 22903	1.none 2.Retired 3.n/a	04/04/2023	$500.00	$500.00
Bates, Elizabeth 1930 White Hall Rd Crozet, VA 22932	1.None 2.Retired 3.Crozet, VA	05/20/2023	$150.00	$150.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	04/05/2023	$500.00	$500.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	04/23/2023	$250.00	$275.00
Breland, Brie 7279 Esmont Rd. Esmont, VA 22937	1.Maryland Healthy Weights 2.Executive Director 3.Cambridge, MD	04/02/2023	$250.00	$250.00
Bushweller, John 1618 Old Trail Dr. Crozet, VA 22932	1.UVA 2.Professor 3.Charlottesville, VA	06/03/2023	$20.00	$120.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1.Albemare County 2.Member of School Board 3.Charlottesville, VA	05/06/2023	$250.00	$250.00
Callsen, Katrina 935 King William Dr. Charlottesville, VA 22901	1.Albemare County 2.Member of School Board 3.Charlottesville, VA	05/07/2023	$75.00	$325.00
Combs, Karen P.O. Box 140 Charlottesville, VA 22902	1.X 2.X 3.X	04/17/2023	$500.00	$525.00
Cummings, Russell 3278 Plank Rd. North Garden, VA 22959	1.None 2.Retired 3.North Garden, VA	04/29/2023	$250.00	$250.00
Dammann, Charlottte 2958 Barrsden Farm Charlottesville, VA 22911	1.McLean Falconer Realty 2.Realtor 3.Charlottesville, VA	05/03/2023	$250.00	$300.00

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Davis, Jane J 117 Buckingham Cir Charlottesville, VA 22903	1.none 2.retired 3.n/a	04/29/2023	$250.00	$250.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	04/03/2023	$500.00	$500.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	05/19/2023	$1,000.00	$1,500.00
DeNeveu, Larry P.O. Box 34 Free Union, VA 22940	1.retired 2.retired 3.n/a	04/17/2023	$1,000.00	$1,000.00
Dessertine, Albert 658 Baywick Circle Crozet, VA 22932	1.None 2.Retired 3.None	05/01/2023	$150.00	$200.00
Dorrier, Lindsay 278 James River Rd Scottsville, VA 24590	1.N/A 2.Retired 3.N/A	05/07/2023	$150.00	$150.00
Falzer, Kathe 517 Fontana Dr. Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	04/18/2023	$250.00	$250.00
FRIED, BARBARA 5924 FRIED FARM RD CROZET, VA 22932	1.NONE 2.RETIRED 3.N/A	05/20/2023	$250.00	$325.00
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901	1. 2. 3.	05/01/2023	$250.00	$250.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	04/18/2023	$250.00	$250.00
Haughey, Sheila 2408 Hillwood Place Charlottesville, VA 22901	1.Snook & Haughey, PC 2.Attorney 3.Charlottesville, VA	05/19/2023	$150.00	$150.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	05/19/2023	$150.00	$150.00

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Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	05/19/2023	$25.00	$175.00
Hingeley, James 719 Graves St. Apt. A Charlottesville, VA 22902	1.UVA 2.Lawyer 3.Charlottesville, VA	04/10/2023	$500.00	$525.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/23/2023	$250.00	$450.00
Kellen Squire for Delegate 5577 Flintstone Dr. Barboursville, VA 22923	1. 2.Candidate Committee 3.Barboursville, VA	04/03/2023	$250.00	$250.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Kirtley Construction, LLC 2.Owner 3.Ivy, VA	05/19/2023	$250.00	$350.00
Kitch, Gail 516 Worthington Dr. Apt B Charlottesville, VA 22903	1.self 2.Civic engagement advisor 3.Charottesville, VA	04/13/2023	$250.00	$250.00
Koch-Sheras, Phyllis 340 Cedar Bluff Rd. Charlottesville, VA 22901	1.self 2.Psychologist 3.Charlottesville, VA	05/01/2023	$250.00	$250.00
Kraft, Sherry 410 2nd St NE Charlottesville, VA 22902	1.self 2.psychologist 3.Charlottesville, VA	05/07/2023	$150.00	$150.00
Laufer, Amy 110 Warren Ln. Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	05/01/2023	$250.00	$350.00
Laufer for Delegate 2539 Summit Ridge Trail Charlottesville, VA 22911	1. 2.Candidate Committee 3.Charlottesville, VA	04/03/2023	$250.00	$250.00
Litchford, Samantha 1555 19th St. N Arlington, VA 22209	1.M+R Strategic Services 2.Account Executive 3.Arlington, VA	05/07/2023	$150.00	$150.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	04/22/2023	$250.00	$275.00

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Macbeth, Evan 333 Whipp Dr. SE Lessburg, VA 20175	1.Crunchy Data Solutions 2.Director 3.Fairfax, VA	04/06/2023	$100.00	$150.00
Mallek, Ann P O Box 207 Earlysville, VA 22936	1.Va Museum of Natural History 2.Educator/Program Coordinator 3.Martinsville, VA	04/06/2023	$250.00	$250.00
MCCUNE, PAM 4876 DICK WOODS RD CHARLOTTESVILLE, VA 22903	1.NONE 2.NOT EMOLOYED 3.N/A	05/18/2023	$125.00	$125.00
Murray, Bruce P.O. Box 7 Keene, VA 22946	1.none 2.retired 3.none	04/19/2023	$250.00	$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	04/03/2023	$250.00	$350.00
OBrien, Nancy K 501 9th St SW PO Box 557 Charlottesville, VA 22902	1.none 2.Retired 3.Charlotttesville, VA	04/03/2023	$250.00	$275.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	04/10/2023	$250.00	$350.00
Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	04/13/2023	$250.00	$250.00
Palmer, Liz 2958 Mechum Banks Dr Charlottesville, VA 22901	1.Self-Employed 2.Veterinarian 3.Charlottesville, VA	04/02/2023	$250.00	$250.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	04/07/2023	$150.00	$150.00
Price, Donna 2852 Secretarys Rd. Scottsville, VA 24590	1.JAG defense 2.Attorney 3.Virginia Beach, VA	04/26/2023	$250.00	$275.00
Rasmussen, Judy Po Box 229 Ivy, VA 22945	1.none 2.retired 3.n/a	05/03/2023	$250.00	$250.00

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Sally for Virginia 217 W High St., Apt. A Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	04/03/2023	$500.00	$500.00
Sally for Virginia 217 W High St., Apt. A Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	04/13/2023	$500.00	$1,000.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	05/29/2023	$250.00	$250.00
Seaman, Christopher 7325 Milburn Ct Crozet, VA 22932	1.Washington & Lee University 2.Law Professor 3.Lexington, VA	04/05/2023	$250.00	$250.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	04/30/2023	$250.00	$300.00
Seidler, Susan M 52 Canterbury Rd Charlottesville, VA 22903	1.None 2.Retired 3.None	05/15/2023	$75.00	$125.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	04/05/2023	$250.00	$300.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1.Wintergreen Adaptive Sports 2.Executive Director 3.Lovingston, VA	05/05/2023	$50.00	$125.00
Smith, Patricia 100 Boulder Spring Ct. Charlottesville, VA 22902	1.none 2.retired 3.none	04/26/2023	$75.00	$125.00
Soulsby, Betsey 555 Milford Rd. Earlysville, VA 22936	1.none given 2.none given 3.	05/20/2023	$100.00	$150.00
Spillman, Allison P.O. Box 911 Crozet, VA 22932	1.Reclaimed Hope Initiative 2.Director 3.Crozet, VA	04/18/2023	$500.00	$500.00
White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.n/a 2.retired 3.n/a	04/03/2023	$250.00	$300.00

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Williams, Christopher 2303 Sheffield Rd. Charlottesville, VA 22901	1.Virginia Fertility and IVF 2.MD 3.Charlottesville	05/20/2023	$250.00	$250.00
Williams, Mary Ellen 368 Shepherds Ridge Circle Charlottesville, VA 22901	1.n/a 2.retired 3.n/a	04/19/2023	$250.00	$275.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	04/04/2023	$250.00	$250.00
Willis, Teresa 692 Victorian Ct. Charlottesville, VA 22901	1.PVCC 2.HR director 3.Charlottesville, VA	04/22/2023	$150.00	$175.00
Wootten, Ida 1920 N. Pantops Dr. Charlottesville, VA 22911	1.None 2.Retired 3.Charlottesville, VA	05/03/2023	$150.00	$150.00
Total This Period			$16,995.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite	Alyssa Hart	04/03/2023	$21.00
Jefferson School/AAHC 233 4th St NW Charlottesville, VA 22903	Venue payment for 2022 meeting	Alyssa Hart	04/07/2023	$350.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email manager	Alyssa Hart	04/14/2023	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fees	Alyssa Hart	04/17/2023	$33.58
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	04/20/2023	$85.00
University Democrats P.O. Box 400513 Charlottesville, VA 22904	Contribution	Alyssa Hart	04/26/2023	$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite	Alyssa Hart	05/02/2023	$21.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email manager	Alyssa Hart	05/15/2023	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fees	Alyssa Hart	05/15/2023	$33.58
Jefferson School/AAHC 233 4th St NW Charlottesville, VA 22903	Venue rental for 2022/2023 meetings	Alyssa Hart	05/19/2023	$610.00
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	05/22/2023	$85.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for Spring Fundraiser band and TY notes	Alyssa Hart	05/30/2023	$381.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite	Alyssa Hart	06/02/2023	$21.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Reimbursement for Spring fundraiser venue & catering (Greencroft Club)	Alyssa Hart	06/12/2023	$4,442.17
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email manager	Alyssa Hart	06/14/2023	$80.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom fees	Alyssa Hart	06/15/2023	$33.58
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Semi-annual insurance premium	Alyssa Hart	06/20/2023	$714.00
Intuit 2632 Marine Way Mountain View, CA 94043	QuickBooks online fee	Alyssa Hart	06/20/2023	$85.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fees	Alyssa Hart	06/30/2023	$501.99
Total This Period				$8,158.40

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]	65	$16,995.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	50	$2,705.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**115**		**$19,700.00**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,158.40	
10. Total [add lines 7, 8 and 9]			**$8,158.40**
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]		**$65,003.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,700.00		
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		$19,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$84,703.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,158.40		
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]			$8,158.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$76,545.14**
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]	$11,515.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$31,215.10	
25. Total Funds Available [Add lines 21 and 24]			**$87,412.37**
26. Previous Disbursements [Line 28 from last report]	$2,708.83		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,158.40		
28. Total Disbursements this Election Cycle			**$10,867.23**
29. Ending Balance			**$76,545.14**