

Charlottesville Democratic Committee
(PP-12-00047)

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
Boeschstein, Karen 1849 Fendal Avenue Charlottesville, VA 22903	1.UVA 2.Admissions Counselor 3.Charlottesville VA	11/12/2013	\$50.00	\$165.00
Nix, James D 2402 Kerry Lane Charlottesville, VA 22901	1.none 2.Retired 3.not applicable	10/15/2013	\$20.00	\$185.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of Revenue 3.Charlottesville,VA	12/05/2013	\$20.00	\$285.00
Thomas, Rebecca N 2308 Glenn Court Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville	12/05/2013	\$250.00	\$410.00
Vandever, Thomas Jay 916 Druid Avenue Charlottesville, VA 22902	1.IRC 2.Director 3.Charlottesville VA	11/11/2013	\$241.82	\$366.82
Total This Period			\$581.82	

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
Seaman, Linda 2010 Greenbrier Drive Charlottesville, VA 22901	Picnic Supplies	Jim Nix	10/08/2013	\$52.64
Divers, Todd D 2332 Glenn Court Charlottesville, VA 22901	Picnic	Jim Nix	10/11/2013	\$90.03
O'Brien, Molly North First St Charlottesville, VA 22902	Breakfast	Jim Nix	10/30/2013	\$122.08
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	Storage unit fee	Jim Nix	10/30/2013	\$80.00
T & N Printing 205 12th St NE Charlottesville, VA 22901	Sample Ballots	Jim Nix	11/01/2013	\$231.67
Escafe 215 Water Street W Charlottesville, VA 22902	Victory Party	Jim Nix	11/05/2013	\$350.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	Sample Ballots	Jim Nix	11/11/2013	\$75.82
Charlottesville Parking Center 108 5th Street NE Charlottesville, VA 22902	Room Rent	Jim Nix	11/11/2013	\$100.00
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	Posters on election day	Jim Nix	11/11/2013	\$241.82
Vandever, Jason Allen 132 Roys Place Charlottesville, VA 22902	Room Rent for breakfast	Jim Nix	11/14/2013	\$50.00
T & N Printing 205 12th St NE Charlottesville, VA 22901	Election day brochure	Jim Nix	11/22/2013	\$1,158.22
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	Self Storage Unit	Jim Nix	11/22/2013	\$160.00
Century Link 1240 Seminole Trail #B Charlottesville, VA 22902	Phone Bill	Jim Nix	12/09/2013	\$14.09

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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
Charlottesville Parking Center 108 5th Street NE Charlottesville, VA 22902	Meeting Space for Jan 8th	Jim Nix	12/22/2013	\$100.00
Nix, James D 2402 Kerry Lane Charlottesville, VA 22901	Supplies for mass meeting	Jim Nix	12/22/2013	\$7.90
Seaman, Linda 2010 Greenbrier Drive Charlottesville, VA 22901	Room rent and meeting refreshments	Jim Nix	12/22/2013	\$112.00
T & N Printing 205 12th St NE Charlottesville, VA 22901	Brochure	Jim Nix	12/22/2013	\$250.00
The Emergency Food Bank P. O. Box 5373 Charlottesville, VA 22905	Donation in memory of Edmunda Richards	Jim Nix	12/22/2013	\$50.00
Wounded Warriors Project P. O. Box 758517 Topeka, KS 66675	Donation in memory of Clara Galvin	Jim Nix	12/22/2013	\$50.00
Total This Period				\$3,296.27

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]	5	\$581.82	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$606.82
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]		\$3,296.27	
10. Total [add lines 7, 8 and 9]			\$3,296.27
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]		\$6,752.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$606.82		
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		\$606.82	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,359.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,296.27		
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]			\$3,296.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,062.77
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		\$10,543.96	
22. Previous Receipts [Line 24 from last report]	\$17,125.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$606.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,732.01	
25. Total Funds Available [Add lines 21 and 24]			\$28,275.97
26. Previous Disbursements [Line 28 from last report]	\$20,916.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,296.27		
28. Total Disbursements this Election Cycle			\$24,213.20
29. Ending Balance			\$4,062.77