

Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 07/01/2023 Through: 09/30/2023

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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
Bonfire 3420 Pump Road #351 Mailbox Henrico, VA 23233	1. 2.Custom T-Shirt maker 3.Henrico, VA	09/05/2023	\$489.11	\$489.11
Brennan, Constance 524 Buck Creek Lane Faber, VA 22938	1.retired 2.retired 3.Faber, VA	08/14/2023	\$300.00	\$300.00
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	1.retired 2.retired 3.Afton VA	08/22/2023	\$300.00	\$300.00
Deeds for State Senate 211 East Main Street test Charlottesville, VA 22905-5462	1. 2.Political Campaign 3.Virginia	09/09/2023	\$250.00	\$500.00
Deeds for State Senate 211 East Main Street test Charlottesville, VA 22905-5462	1. 2.Political Campaign 3.Virginia	09/26/2023	\$250.00	\$750.00
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	1.Beech Grove Cabins 2.Owner 3.Roseland, Virginia	07/29/2023	\$200.00	\$200.00
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	1.Beech Grove Cabins 2.Owner 3.Roseland, Virginia	08/06/2023	\$180.00	\$380.00
Goetz, Anke E 543 Findlay Mountain Raod Shipman, VA 22971	1.Retired 2.Retired 3.Shipman	09/19/2023	\$160.00	\$160.00
Goetz, Axel 543 Findlay Mountain Road Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	09/09/2023	\$160.00	\$160.00
Greenberg, Heywood 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	08/03/2023	\$120.00	\$120.00
Greenberg, Heywood 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	08/03/2023	\$200.00	\$320.00
Gup, Peggy Watts 46 Cowslip Lane Nellysford, VA 22958	1. 2. 3.	09/02/2023	\$75.00	\$135.00

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Hachey, Kathy A 11 Laurel Ct Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	08/13/2023	\$500.00	\$500.00
Hughes, Linda P.O. Box 23 Roseland, VA 22967	1. 2. 3.	08/21/2023	\$200.00	\$200.00
Johnson,, Brad M 2016 Wheelers Cove Shipman, VA 22971	1. 2.need info 3.	08/16/2023	\$200.00	\$200.00
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/31/2023	\$300.00	\$300.00
Laufer, Amy 2539 Summit Ridge Trail Charlottesville, VA 22911	1. 2. 3.	09/09/2023	\$150.00	\$180.00
Laufer, Amy 2539 Summit Ridge Trail Charlottesville, VA 22911	1. 2. 3.	09/19/2023	\$150.00	\$330.00
Mars, Marilyn 1424 Laurel Road Faber, VA 22938	1.retired 2.retired 3.Faber, VA	09/05/2023	\$150.00	\$150.00
McKenzie, Rita 726 Stoney Creek E Wintergreen, VA 22958	1.retired 2.retired 3.Wintergreen VA	09/03/2023	\$200.00	\$200.00
McSwain, Robert 3254 Dutch Creek Lane Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	07/30/2023	\$500.00	\$500.00
Mendoza, Pam 484 Seymour Lane Afton, VA 22920	1.Retired 2.Retired 3.Retired	09/19/2023	\$60.00	\$120.00
Pipkin, George 1051 Shannon Farm Lane Afton, VA 22920	1. 2.Retired 3.	09/19/2023	\$100.00	\$200.00
Schultz, Kenneth 363 Hearthstone Lane Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	09/09/2023	\$250.00	\$250.00

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Schwiesow, David RR 1 596 Roseland, VA 22967	1.Retired 2.Retired 3.Roseland	08/22/2023	\$200.00	\$200.00
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	1.retired 2.retired 3.Afton, VA	08/27/2023	\$200.00	\$200.00
Tillman, Kathy P.O. Box 85129 Richmond, VA 23285	1.Inglewood Lavender Farm 2.Owner 3.Arrington, VA	08/20/2023	\$500.00	\$500.00
Total This Period			\$6,344.11	

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
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	Contractor	Marina G. Kelley	07/03/2023	\$128.40
Squarespace 225 Varick St 12th Floor New York, NY 10014	Website builder	Marina G. Kelley	07/05/2023	\$312.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email Marketing Services	Mailchimp	07/14/2023	\$26.50
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	07/24/2023	\$1.99
Central Virginia Rental #4 1141 River Road Charlottesville, VA 22901	Chair rental	Marina G. Kelley	07/28/2023	\$652.81
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email Marketing Services	Marina G. Kelley	08/14/2023	\$26.50
VA ABC 20353A Timberlake Road Lynchburg, VA 24502	Cash withdrawal	Marina G. Kelley	08/14/2023	\$85.00
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	08/24/2023	\$1.99
Wayside Takeout 2203 Jefferson Park Avenue Charlottesville, VA 22903	Lunch	Marina G. Kelley	08/24/2023	\$8.72
Wayside Takeout 2203 Jefferson Park Avenue Charlottesville, VA 22903	Catered food	Marina G. Kelley	08/24/2023	\$1,153.74
Nelson County Democratic Committee 262 Mt. Ararat Hill Afton, VA 22920	Cash for change	Marina G. Kelley	09/05/2023	\$430.00
Squarespace 225 Varick St 12th Floor New York, NY 10014	Processing fees for DemFest23	Marina G. Kelley	09/09/2023	\$207.47
Mountain Cove Vineyards 1362 Fortune's Cove Ln Lovingston, VA 22949	Wine	Marina G. Kelley	09/11/2023	\$51.13

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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
Kreiger, Anne 2394 Tye River Rd Amherst, VA 24521	Music	Marina G. Kelley	09/13/2023	\$300.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email marketing services	Marina G. Kelley	09/14/2023	\$26.50
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	Contractor	Marina G. Kelley	09/22/2023	\$383.10
Google Store 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	09/25/2023	\$1.99
Kelley, Marina G 7072 Taylor Creek Road Afton, VA 22920	Ice	Marina G. Kelley	09/26/2023	\$10.61
Total This Period				\$3,808.45

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]	27	\$6,344.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$3,194.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$9,538.51
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]		\$3,808.45	
10. Total [add lines 7, 8 and 9]			\$3,808.45
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]		\$1,488.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,538.51		
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		\$9,538.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,026.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,808.45		
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]			\$3,808.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,218.28
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		\$1,203.54	
22. Previous Receipts [Line 24 from last report]	\$1,638.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,538.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,176.91	
25. Total Funds Available [Add lines 21 and 24]			\$12,380.45
26. Previous Disbursements [Line 28 from last report]	\$1,353.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,808.45		
28. Total Disbursements this Election Cycle			\$5,162.17
29. Ending Balance			\$7,218.28