

Albemarle Parents Promoting Learning, Inc. (PAC-23-00065)

Reporting Period: 09/01/2023 Through: 10/07/2023

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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
Aberly, Naomi 32 Derne Street 5A Boston, MA 02114	1.Not Employed 2.Not Employed 3.Boston, MA	09/20/2023	\$250.00	\$250.00
Beard, Bob 845 W. Leigh Drive Charlottesville, VA 22901	1.Self Employed 2.Rreal Estate Investor 3.Charlottesville, VA	10/03/2023	\$250.00	\$250.00
Fenton, Joan P.O. Box 4226 Charlottesville, VA 22905	1.Quilts Unlimited of VA 2.CEO 3.Charlottesville, VA	09/14/2023	\$750.00	\$750.00
Fredericks, Michael 4773 Tapestry Drive Fairfax, VA 22032	1.SAP Concur 2.Chief Technology Officer 3.Vienna, VA	10/01/2023	\$250.00	\$250.00
Gallaway, Christopher 4419 Everett St Kensington, MD 20895	1.Fieldworks 2.Consultant 3.Kensington, MD	09/22/2023	\$1,000.00	\$1,000.00
Hackeman, Peter 507 Lincoln Park Ave Takoma Park, MD 20912	1.Goodrock Solutions 2.Principal 3.Takoma Park, MD	09/15/2023	\$400.00	\$400.00
Kurtz, Amy 5506 Nebraska Ave, NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Washington, DC	09/07/2023	\$250.00	\$250.00
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932	1.Washington and Lee University 2.Law Professor 3.Lexington, VA	09/19/2023	\$250.00	\$1,267.56
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932	1.Washington and Lee University 2.Law Professor 3.Lexington, VA	09/27/2023	\$700.00	\$1,967.56
Smith, S Sonjia 815 Broomley Street Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/15/2023	\$7,500.00	\$7,500.00
Smith, S Sonjia 815 Broomley Street Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/02/2023	\$7,500.00	\$15,000.00
Total This Period			\$19,100.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932	1. Washington and Lee University 2. Law Professor 3. Lexington, VA 4. Domain name registration 5. Actual Cost	09/07/2023	\$17.56	\$1,017.56
Total This Period			\$17.56	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Christopher B. Seaman	09/10/2023	\$26.29
United States Postal Service 1210 Crozet Ave Crozet, VA 22932	Post office box rental	Christopher B. Seaman	09/12/2023	\$45.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Christopher B. Seaman	09/17/2023	\$37.47
Petel & Co. 1209 Fairmount Street, NW Washington, DC 20009	Mailers - design and production	Christopher B. Seaman	09/19/2023	\$7,021.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Christopher B. Seaman	09/24/2023	\$58.21
Petel & Co. 1209 Fairmount Street, NW Washington, DC 20009	Mailers - postage and shipping	Christopher B. Seaman	09/27/2023	\$3,330.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Christopher B. Seaman	09/30/2023	\$16.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Christopher B. Seaman	10/01/2023	\$16.02
Total This Period				\$10,551.44

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932		10/02/2023	\$1,000.00	\$1,000.00
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932		10/06/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932		10/02/2023	\$1,000.00
Seaman, Christopher B 7325 Millburn Court Crozet, VA 22932		10/06/2023	\$1,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$19,100.00	
2. Schedule B [Over \$100]	1	\$17.56	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,714.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$20,831.56
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]		\$17.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,551.44	
10. Total [add lines 7, 8 and 9]			\$10,569.00
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$939.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,831.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,831.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,771.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,569.00		
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]			\$10,569.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,202.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,831.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,831.56	
25. Total Funds Available [Add lines 21 and 24]			\$23,831.56
26. Previous Disbursements [Line 28 from last report]	\$60.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,569.00		
28. Total Disbursements this Election Cycle			\$10,629.56
29. Ending Balance			\$13,202.00