

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
Brown, Jay C 110 Shamrock Road Charlottesville, VA 22903	1.UVA 2.Professor of Microbiology 3.Charlottesville VA	09/06/2023	\$50.00	\$150.00
Cameron, Michael 557 Lochlyn Hills Charlottesville, VA 22901	1.none 2.none 3.none	08/31/2023	\$100.00	\$600.00
Chapman, Warner Davies 605 Lyons Avenue Charlottesville, VA 22902	1.none 2.none 3.Charlottesville VA	09/14/2023	\$200.00	\$450.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.none 2.none 3.none	07/05/2023	\$10.00	\$385.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.none 2.none 3.none	08/05/2023	\$10.00	\$395.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.none 2.none 3.none	09/05/2023	\$10.00	\$405.00
Day, Mark 200 Garrett St 414 Charlottesville, VA 22902	1.none 2.none 3.none	09/01/2023	\$100.00	\$350.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	07/03/2023	\$15.00	\$185.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	08/03/2023	\$15.00	\$200.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	09/02/2023	\$100.00	\$300.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	09/03/2023	\$15.00	\$315.00
Doernberg, Daniel 3105 Edgewater Dr Charlottesville, VA 22902	1.none 2.none 3.none	09/14/2023	\$15.00	\$230.00

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Donnelly, Martha 1400 Oxford Rd Charlottesville, VA 22903	1.n/a 2.none 3.n/a	08/31/2023	\$25.00	\$200.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	07/01/2023	\$25.00	\$400.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	07/15/2023	\$25.00	\$425.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	08/15/2023	\$25.00	\$450.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	08/29/2023	\$25.00	\$475.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	08/29/2023	\$25.00	\$500.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	09/29/2023	\$25.00	\$581.94
Pinkston, Brian 1108 St Charles Ct Charlottesville, VA 22901	1.UVA 2.Project Manager 3.Charlottesville, VA	08/31/2023	\$25.00	\$140.00
Richards, Raymond Lee 1300 Carter Lane Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville,VA	09/01/2023	\$50.00	\$300.00
Salzman, Randall 320 11th St NW Charlottesville, VA 22903	1.self employed 2.Writer 3.Charlottesville, VA	08/31/2023	\$100.00	\$275.00
Shepherd, John Robert 112 Village Ct Charlottesville, VA 22903	1.UVA 2.anthropologist 3.Charlottesville, VA	08/31/2023	\$100.00	\$200.00
Vandever, Thomas Jay 916 Druid Avenue Charlottesville, VA 22902	1.IRC 2.Director 3.Charlottesville VA	08/31/2023	\$250.00	\$515.00

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Total This Period			\$1,340.00	

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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
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1. none 2. none 3. Charlottesville, VA 4. postcard printing 5. Actual Cost	09/02/2023	\$56.94	\$556.94
Total This Period			\$56.94	

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
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	John McLaren	07/07/2023	\$526.50
Dollar Tree 420 Pantops Cir Charlottesville, VA 22911	picnic supplies	John McLaren	07/10/2023	\$36.84
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	07/10/2023	\$90.00
Claytoonz PO BOX 3721 Fredericksburg, VA 22402	graphic design	John McLaren	07/14/2023	\$120.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	07/24/2023	\$52.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	08/02/2023	\$90.00
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	08/24/2023	\$52.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	John McLaren	08/28/2023	\$3.78
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	printing	John McLaren	08/28/2023	\$233.74
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	09/05/2023	\$90.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	printing	John McLaren	09/06/2023	\$115.82
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	printing	John McLaren	09/18/2023	\$81.07
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	stamps	John McLaren	09/18/2023	\$408.00

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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
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	09/25/2023	\$52.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	John McLaren	09/29/2023	\$59.19
Total This Period				\$2,010.94

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]	24	\$1,340.00	
2. Schedule B [Over \$100]	1	\$56.94	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$451.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$1,847.94
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]		\$56.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,010.94	
10. Total [add lines 7, 8 and 9]			\$2,067.88
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]		\$30,291.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,847.94		
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		\$1,847.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,139.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,067.88		
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]			\$2,067.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,071.49
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		\$25,324.51	
22. Previous Receipts [Line 24 from last report]	\$16,236.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,847.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,084.02	
25. Total Funds Available [Add lines 21 and 24]			\$43,408.53
26. Previous Disbursements [Line 28 from last report]	\$11,269.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,067.88		
28. Total Disbursements this Election Cycle			\$13,337.04
29. Ending Balance			\$30,071.49