

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	10/08/2023	\$50.00	\$200.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.none 2.none 3.none	10/05/2023	\$10.00	\$415.00
Damon, Nancy Coble 2407 Jefferson Park Ave Charlottesville, VA 22903	1.none 2.none 3.none	11/05/2023	\$10.00	\$425.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	10/03/2023	\$15.00	\$330.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	11/03/2023	\$15.00	\$345.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903	1.UVA 2.Educator 3.Charlottesville, VA	12/03/2023	\$15.00	\$360.00
Dueser, Raymond 1455 Monterey Dr Charlottesville, VA 22901	1.none 2.none 3.none	10/19/2023	\$25.00	\$150.00
Dueser, Raymond 1455 Monterey Dr Charlottesville, VA 22901	1.none 2.none 3.none	10/19/2023	\$50.00	\$200.00
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	1.The Oak Hill Fund 2.Philanthropy 3.Charlottesville, VA	11/01/2023	\$10.00	\$110.00
Halbert, Jason 2633 Jefferson Park Circle Charlottesville, VA 22903	1.The Oak Hill Fund 2.Philanthropy 3.Charlottesville, VA	12/01/2023	\$10.00	\$120.00
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	10/29/2023	\$25.00	\$606.94
Harris, Mary Ann 1409 Foxbrook Lane Charlottesville, VA 22901	1.none 2.none 3.Charlottesville, VA	11/19/2023	\$25.00	\$631.94

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Total This Period			\$260.00	

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
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	stamps	John McLaren	10/03/2023	\$519.90
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	stamps	John McLaren	10/03/2023	\$765.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	10/03/2023	\$90.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	postcards	John McLaren	10/09/2023	\$246.91
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	postcards	John McLaren	10/09/2023	\$127.39
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	stamps	John McLaren	10/11/2023	\$13.20
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	reimbursement for donation	John McLaren	10/13/2023	\$123.61
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	10/24/2023	\$52.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	11/02/2023	\$90.00
ALC Copies 1117 Emmett St Charlottesville, VA 22903	printing	John McLaren	11/03/2023	\$947.70
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	John McLaren	11/14/2023	\$9.93
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	11/24/2023	\$52.00
Charlottesville High School 1400 Melbourne Road Charlottesville, VA 22901	donation	John McLaren	11/28/2023	\$1,000.00

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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
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	dues	John McLaren	11/29/2023	\$359.59
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	John McLaren	12/04/2023	\$90.00
West Bend Mutual Insurance Company PO BOX 88432 Milwaukee, WI 53288	liability insurance	John McLaren	12/14/2023	\$872.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fees	John McLaren	12/21/2023	\$6.14
Constant Contact 1601 Trapelo Rd 329 Waltham, MA 02451	email service	John McLaren	12/26/2023	\$52.00
Total This Period				\$5,417.37

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]	12	\$260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$405.00
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]		\$5,417.37	
10. Total [add lines 7, 8 and 9]			\$5,417.37
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]		\$30,071.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$405.00		
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		\$405.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,476.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,417.37		
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]			\$5,417.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,059.12
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]	\$18,084.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,489.02	
25. Total Funds Available [Add lines 21 and 24]			\$43,813.53
26. Previous Disbursements [Line 28 from last report]	\$13,337.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,417.37		
28. Total Disbursements this Election Cycle			\$18,754.41
29. Ending Balance			\$25,059.12