# Albemarle County Democratic Committee (PP-12-00053)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Acuff, Katherine<br>2210 Camargo Drive<br>Charlottesville, VA 22901 | 1.Self Employed<br>2.Health Policy Consultant<br>3.Charlottesville, VA | 03/21/2014 | $125.00 | $125.00 |
| Ferguson, Kay L<br>1050 Broomley Road<br>Charlottesville, VA 22901 | 1.Dreaming Hand Foundation<br>2.President<br>3.Charlottesville, VA | 03/06/2014 | $525.00 | $525.00 |
| Gaden, Jennifer<br>3400 Rodman Dr<br>Charlottesville, VA 22901 | 1.Virginia Museum of Natural History<br>2.Outreach Educator<br>3.Martinsville, va | 03/06/2014 | $200.00 | $200.00 |
| Payne, L. F.<br>912 Marsh Lane<br>Charlottesville, VA 22903 | 1.McGuireWoods Consulting, LLC<br>2.President<br>3.Washington, DC | 03/21/2014 | $250.00 | $250.00 |
| Total This Period | | | $1,100.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | Cary Anderson | 01/12/2014 | $3.96 |
| Scoble, Matthew W<br>9519 Burning Branch Rd<br>Burke, VA 22015 | consulting fee | Cary Anderson | 01/15/2014 | $1,250.00 |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | mailing service - reorg mtg | Cary Anderson | 01/19/2014 | $147.39 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | Cary Anderson | 01/20/2014 | $0.99 |
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905 | post office box rental - 1 year | Cary Anderson | 01/20/2014 | $88.00 |
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905 | stamps | Cary Anderson | 01/22/2014 | $18.40 |
| Salt Artisan Market LLC<br>1330 Thomas Jefferson Parkway<br>Charlottesville, VA 22902 | food for democratic breakfast | Cary Anderson | 01/28/2014 | $117.32 |
| Scoble, Matthew W<br>9519 Burning Branch Rd<br>Burke, VA 22015 | consulting fee | Cary Anderson | 02/15/2014 | $1,250.00 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | Cary Anderson | 02/17/2014 | $1.98 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | Cary Anderson | 03/07/2014 | $0.99 |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | mailing service - 2014 membership mailing | Cary Anderson | 03/08/2014 | $395.00 |
| Martin, B Diane<br>2628 Dick Woods Rood<br>Charlottesville, VA 22903 | reimbursement for postage - 2014 membership mailing | Cary Anderson | 03/08/2014 | $163.87 |
| T&N Printing<br>205 12th Street, NE<br>Charlotttesville, VA 22902 | printing - 2014 membership mailing | Cary Anderson | 03/08/2014 | $315.91 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Scoble, Matthew W<br>9519 Burning Branch Rd<br>Burke, VA 22015 | consulting fee | Cary Anderson | 03/15/2014 | $625.00 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | Cary Anderson | 03/17/2014 | $9.90 |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144 | credit card processing fees | car | 03/29/2014 | $7.91 |
| Total This Period | | | | $4,396.62 |

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] | 4 | $1,100.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 119 | $4,115.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **123** | | **$5,215.00** |
| **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] | | $4,396.62 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$4,396.62** |
| **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]** | | **$7,233.13** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,215.00 | | |
| 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 | | $5,215.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$12,448.13** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $4,396.62 | | |
| 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] | | | $4,396.62 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$8,051.51** |
| 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 | | $7,233.13 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,215.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $5,215.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$12,448.13** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,396.62 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,396.62** |
| **29. Ending Balance** | | | **$8,051.51** |