

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 1 of 10

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
Acuff, Katherine 2210 Camargo Drive Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	03/21/2014	\$125.00	\$125.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Dreaming Hand Foundation 2.President 3.Charlottesville, VA	03/06/2014	\$525.00	\$525.00
Gaden, Jennifer 3400 Rodman Dr Charlottesville, VA 22901	1.Virginia Museum of Natural History 2.Outreach Educator 3.Martinsville, va	03/06/2014	\$200.00	\$200.00
Payne, L. F. 912 Marsh Lane Charlottesville, VA 22903	1.McGuireWoods Consulting, LLC 2.President 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.

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 01/01/2014 Through: 03/31/2014
Page: 4 of 10

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

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scoble, Matthew W 9519 Burning Branch Rd Burke, VA 22015	consulting fee	Cary Anderson	03/15/2014	\$625.00
ActBlue 366 Summer Street Somerville, MA 02144	credit card processing fees	Cary Anderson	03/17/2014	\$9.90
ActBlue 366 Summer Street 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.

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

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 9 of 10

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

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

Reporting Period: 01/01/2014 Through: 03/31/2014
Page: 10 of 10

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