

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Nelson County Democratic Committee
(PP-18-00466)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	IT contractor	Marina G. Kelley	01/16/2024	\$140.70
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email marketing services	Marina G. Kelley	01/16/2024	\$26.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	01/24/2024	\$1.99
Nelson County Community Development Fund 8445 Thomas Nelson Hwy. #102 Lovingston, VA 22949	Room rental for reorganization meeting	Marina G. Kelley	02/02/2024	\$100.00
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	4 vinyl banners	Marina G. Kelley	02/08/2024	\$413.80
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	4 vinyl banners	Marina G. Kelley	02/08/2024	\$413.80
Evans, Sarah 70 Shenandoah Road Hampton, VA 23661	IT contractor	Marina G. Kelley	02/12/2024	\$18.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email marketing services	Marina G. Kelley	02/14/2024	\$26.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	02/26/2024	\$1.99
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, HI 30308	Email marketing services	Marina G. Kelley	03/14/2024	\$26.50
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Marina G. Kelley	03/18/2024	\$12.00
United States Postal Service Postmaster Lovingston, VA 22949	P.O. box annual renewal	Marina G. Kelley	03/18/2024	\$84.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google storage	Marina G. Kelley	03/25/2024	\$1.99

Nelson County Democratic Committee
(PP-18-00466)

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 919 East Main St. Suite 2050 Richmond, VA 23219	Past due 2023 annual dues + Votebuilder	Marina G. Kelley	03/26/2024	\$149.09
Total This Period				\$1,416.86

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$214.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$214.40
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]		\$1,416.86	
10. Total [add lines 7, 8 and 9]			\$1,416.86
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]		\$7,218.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$214.40		
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		\$214.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,432.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,416.86		
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]			\$1,416.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,015.82
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		\$7,218.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$214.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$214.40	
25. Total Funds Available [Add lines 21 and 24]			\$7,432.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,416.86		
28. Total Disbursements this Election Cycle			\$1,416.86
29. Ending Balance			\$6,015.82