Albemarle County Democratic Committee (PP-12-00053)

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
Anninos, Catherine 3049 Copper Knoll Dr Charlottesville, VA 22911	1.None 2.Retired 3.N/A	02/06/2017	$225.00	$225.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	03/30/2017	$250.00	$250.00
Brooks, Katherine 980 Turner Mountain Rd Charlottesville, VA 22903	1. 2. 3.	02/06/2017	$200.00	$200.00
Buck, Donna 2931 Catlett Rd Charlottesville, VA 22901	1.UVA Law School 2.Professor 3.Charlottesville, VA	02/15/2017	$125.00	$125.00
Crisp, Penelope 2871 Southern Hills Dr North Garden, VA 22959	1.Self-Employed 2.Toxicologist 3.North Garden, VA	02/15/2017	$125.00	$125.00
Cullop, Ben 280 Forestview Dr Earlysville, VA 22936	1.Manchester Capital Mgmt 2.Finance 3.Charlottesville, VA	03/28/2017	$150.00	$150.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	02/27/2017	$125.00	$125.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Self-Employed 2.Arts Educator 3.Charlottesville, VA	02/15/2017	$525.00	$525.00
Foster, Diana 400 Balbion Dr Earlysville, VA 22936	1.None 2.Retired 3.N/a	03/26/2017	$250.00	$250.00
Galloway, Nancy 335 Woodlands Rd Charlottesville, VA 22901	1.None 2.Retired 3.N/A	03/15/2017	$200.00	$200.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	02/17/2017	$150.00	$150.00
Keish, Margaret 5204 Burnley Station Rd Barboursville, VA 22923	1.none 2.retired 3.none	02/15/2017	$125.00	$125.00

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Lowe, Sandra 3383 Dunscroft Ct Keswick, VA 22947	1.None 2.Not Employed 3.N/A	02/06/2017	$125.00	$125.00
McCay, Brian 1015 Earlysville Forest Dr Earlysville, VA 22936	1.None 2.Retired 3.N/A	02/15/2017	$125.00	$125.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	03/31/2017	$250.00	$350.00
Nolting, Lindsay C 250 Pantops Mnt. Rd 5205 Charlottesville, VA 22911	1.None 2.Retired 3.N/a	02/06/2017	$125.00	$125.00
Norum, Jean L 1400 Clearbrook Ln Charlottesville, VA 22911	1. 2. 3.	02/06/2017	$150.00	$150.00
Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	03/29/2017	$250.00	$275.00
Seaman, Christopher 7325 Milburn Ct Crozet, VA 22932	1.Washington & Lee University 2.Law Professor 3.Lexington, VA	02/17/2017	$100.00	$125.00
Sisson, V Shamim 330 Terrell Road West Charlottesville, VA 22901	1.None 2.Retired 3.N/A	02/17/2017	$125.00	$125.00
Yates, Kerin PO Box 124 Free Union, VA 22940	1.None 2.Retired 3.N/A	02/27/2017	$125.00	$125.00
Total This Period			$3,825.00	

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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	01/03/2017	$64.62
US Post Office 2150 Wise Street Charlottesville, VA 22905	PO Box Rental	Cary Anderson	01/27/2017	$102.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Bulk Mailing cost	Cary Anderson	01/30/2017	$660.73
City of Charlottesville 605 E Main St Charlottesville, VA 22902	Facility Rental	Cary Anderson	02/09/2017	$240.00
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Facility Rental	Cary Anderson	02/16/2017	$80.00
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing Svc	Cary Anderson	03/16/2017	$559.00
Hart, Alyssa OLD 208 Bennington Ct Charlottesville, VA 22901	Software	Cary Anderson	03/20/2017	$178.83
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Facility Rental	Cary Anderson	03/24/2017	$120.00
Road Forward PAC 410 2nd St NE Charlottesville, VA 22902	Donation to Road Forward PAC	Cary Anderson	03/24/2017	$1,000.00
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailings	Albert Dessertine	03/25/2017	$640.16
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	03/31/2017	$84.95
Total This Period				$3,730.29

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]	21	$3,825.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	79	$3,265.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**100**		**$7,090.00**
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]		$3,730.29	
10. Total [add lines 7, 8 and 9]			**$3,730.29**
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]		**$29,592.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,090.00		
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		$7,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,682.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,730.29		
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]			$3,730.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32,952.05**
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		$29,592.34	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,090.00	
25. Total Funds Available [Add lines 21 and 24]			**$36,682.34**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,730.29		
28. Total Disbursements this Election Cycle			**$3,730.29**
29. Ending Balance			**$32,952.05**