

**Charlottesville Democratic Committee**  
**(PP-12-00047)**

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| Blank, Jonathan<br>924 Rugby Rd<br>Charlottesville, VA 22903  | 1.McGuire Woods<br>2.attorney<br>3.Charlottesville, VA   | 04/30/2014    | \$150.00                 | \$150.00          |
| Boeschstein, Karen<br>1849 Fendal Avenue<br>Charlottesville, VA 22903                                     | 1.UVA<br>2.Admissions Counselor<br>3.Charlottesville VA  | 04/04/2014    | \$40.00                  | \$110.00          |
| Cornelius, Richard<br>729 Northwood Ave<br>Charlottesville, VA 22902                                      | 1.n/a<br>2.n/a<br>3.n/a  | 05/23/2014    | \$75.00                  | \$125.00          |
| Edwards, Alvin<br>614 Beechwood Dr<br>Charlottesville, VA 22901   | 1.Mt. Zion Baptist Church<br>2.pastor<br>3.Charlottesville, VA   | 06/03/2014    | \$150.00                 | \$150.00          |
| Foster, Jane Brown<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903                                    | 1.none<br>2.Retired<br>3.not applicable  | 04/04/2014    | \$50.00                  | \$215.00          |
| Foster, Jane Brown<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903                                    | 1.none<br>2.Retired<br>3.not applicable  | 04/08/2014    | \$25.00                  | \$240.00          |
| Heblich, Frederick T<br>717 Northwood Avenue<br>Charlottesville, VA 22903                                 | 1.Parker McElwain<br>2.Attorney<br>3.Charlottesville VA  | 04/07/2014    | \$50.00                  | \$150.00          |
| Hemenway, Anne<br>800 Park St<br>Charlottesville, VA 22902  | 1.National Legal Research Group<br>2.attorney<br>3.Charlottesville, VA   | 04/17/2014    | \$60.00                  | \$110.00          |
| Keyser, Arthur<br>1 Gildersleeve Wood<br>Charlottesville, VA 22903  | 1.none<br>2.retired<br>3.Charlottesville   | 04/07/2014    | \$800.00                 | \$800.00          |
| Kraft, Sherry P<br>410 2nd Street NE<br>Charlottesville, VA 22902   | 1.Self<br>2.Clinical Psychology<br>3.Charlottesville VA  | 06/04/2014    | \$100.00                 | \$450.00          |
| Kutchai, Howard<br>126 Bollingwood Road<br>Charlottesville, VA 22903                                      | 1.UVA<br>2.Professor<br>3.Charlottesville, VA  | 04/05/2014    | \$40.00                  | \$190.00          |
| Linden, Russell M<br>336 Parkway Street<br>Charlottesville, VA 22902                                      | 1.Russ Linden & Associates<br>2.Management Consultant<br>3.Charlottesville VA  | 04/07/2014    | \$70.00                  | \$240.00          |

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|---|--|---------------|--------------------------|-------------------|
| McIntosh, Gail<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903  | 1.n/a<br>2.n/a<br>3.n/a  | 04/04/2014    | \$275.00                 | \$525.00          |
| McIntosh, Gail<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903  | 1.n/a<br>2.n/a<br>3.n/a  | 04/30/2014    | \$50.00                  | \$575.00          |
| McIntosh, Gail<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903  | 1.n/a<br>2.n/a<br>3.n/a  | 05/25/2014    | \$75.00                  | \$650.00          |
| Monaghan, Erin<br>213 Huntley Avenue<br>Charlottesville, VA 22903   | 1.Self<br>2.Attorney<br>3.Charlottesville VA   | 04/03/2014    | \$20.00                  | \$345.00          |
| Monaghan, Erin<br>213 Huntley Avenue<br>Charlottesville, VA 22903   | 1.Self<br>2.Attorney<br>3.Charlottesville VA   | 04/22/2014    | \$27.00                  | \$372.00          |
| Monaghan, Erin<br>213 Huntley Avenue<br>Charlottesville, VA 22903   | 1.Self<br>2.Attorney<br>3.Charlottesville VA   | 04/30/2014    | \$85.00                  | \$457.00          |
| Tenney, Harry A<br>1856 Winston Road<br>Charlottesville, VA 22902   | 1.n/a<br>2.Retired<br>3.n/a  | 04/17/2014    | \$75.00                  | \$125.00          |
| Thomas, Rebecca N<br>2308 Glenn Court<br>Charlottesville, VA 22901  | 1.Retired<br>2.Retired<br>3.Charlottesville  | 05/25/2014    | \$75.00                  | \$550.00          |
| Total This Period   |  |               | \$2,292.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Century Link<br>1240 Seminole Trail #B<br>Charlottesville, VA 22902               | phone                  | erin                                   | 04/01/2014          | \$39.58     |
| Act Blue<br>14 Arrow Street<br>Suite 11<br>Cambridge, MA 02138                    | credit card fees       | Erin Monaghan                          | 04/06/2014          | \$13.24     |
| Charlottesville Dogwood Festival<br>PO BOX 112<br>Charlottesville, VA 22902       | festival registration  | Erin Monaghan                          | 04/07/2014          | \$25.00     |
| Woolen Mills Self Storage LLC<br>131 Franklin Street<br>Charlottesville, VA 22901 | storage unit           | Erin Monaghan                          | 04/15/2014          | \$80.00     |
| Act Blue<br>14 Arrow Street<br>Suite 11<br>Cambridge, MA 02138                    | credit card fees       | Erin Monaghan                          | 04/20/2014          | \$1.58      |
| Century Link<br>1240 Seminole Trail #B<br>Charlottesville, VA 22902               | phone                  | Erin Monaghan                          | 05/02/2014          | \$39.59     |
| Charlottesville Parking Center<br>108 5th Street NE<br>Charlottesville, VA 22902  | city space reservation | Erin Monaghan                          | 05/02/2014          | \$150.00    |
| Woolen Mills Self Storage LLC<br>131 Franklin Street<br>Charlottesville, VA 22901 | storage                | Erin Monaghan                          | 05/15/2014          | \$80.00     |
| Monaghan, Erin<br>213 Huntley Avenue<br>Charlottesville, VA 22903                 | supplies               | Pam DeGuzman                           | 05/28/2014          | \$141.50    |
| Charlottesville Coffee<br>1301 Harris St<br>Charlottesville, VA 22903             | refreshments           | Erin Monaghan                          | 05/29/2014          | \$124.60    |
| Scooter Promo LLC<br>5530 Fox Run Dr.<br>Corpus Christi, TX 78413                 | Stickers               | Erin Monaghan                          | 06/01/2014          | \$253.96    |
| Century Link<br>1240 Seminole Trail #B<br>Charlottesville, VA 22902               | phone services         | Erin Monaghan                          | 06/04/2014          | \$39.59     |
| Woolen Mills Self Storage LLC<br>131 Franklin Street<br>Charlottesville, VA 22901 | storage                | Erin Monaghan                          | 06/16/2014          | \$80.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Charlottesville Parking Center<br>108 5th Street NE<br>Charlottesville, VA 22902 | rental space    | Erin Monaghan                          | 06/26/2014          | \$100.00    |
| C&#39;ville Coffee<br>1301 Harris St<br>Charlottesville, VA 22903                | food            | Erin Monaghan                          | 06/27/2014          | \$124.60    |
| Democratic Party of Virginia<br>1710 East Franklin Street<br>Richmond, VA 23223  | dues            | Erin Monaghan                          | 06/27/2014          | \$267.17    |
| Gaughan for Congress<br>PO BOX 154<br>Ringgold, VA 24586                         | donation        | Erin Monaghan                          | 06/28/2014          | \$1,000.00  |
| Total This Period  |                 |  |                     | \$2,560.41  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 20                             | \$2,292.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$440.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>28</b>                      |               | <b>\$2,732.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,560.41    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,560.41</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$19,184.96</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,732.00  |                    |                    |
| 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               |             | \$2,732.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$21,916.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,560.41  |                    |                    |
| 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]                       |             |                    | \$2,560.41         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$19,356.55</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$3,464.67         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$30,453.50 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,732.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$33,185.50        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$36,650.17</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,733.21 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,560.41  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$17,293.62</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$19,356.55</b> |