

Brian Pinkston for City Council
(CC-21-00128)

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
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, Virginia	05/08/2025	\$3,750.00	\$24,110.00
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, Virginia	05/28/2025	\$1,736.00	\$29,346.00
Total This Period			\$5,486.00	

**Brian Pinkston for City Council
(CC-21-00128)**

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2. Political Action Committee 3. Charlottesville, Virginia 4. staff and support 5. Fair Market Value	04/30/2025	\$4,000.00	\$20,360.00
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2. Political Action Committee 3. Charlottesville, Virginia 4. videography 5. Actual Cost	05/08/2025	\$3,500.00	\$27,610.00
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2. Political Action Committee 3. Charlottesville, Virginia 4. staff and support 5. Fair Market Value	05/31/2025	\$4,000.00	\$33,346.00
Total This Period			\$11,500.00	

No Schedule C results to display.

Brian Pinkston for City Council
(CC-21-00128)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lifeview Marketing 820 East High Street A Charlottesville, VA 22902	broadcast TV	Brian Pinkston	05/13/2025	\$3,750.00
Charlottesville Media Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio advertising	Brian Pinkston	05/29/2025	\$1,767.00
Total This Period				\$5,517.00

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]	2	\$5,486.00	
2. Schedule B [Over \$100]	3	\$11,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$16,986.00
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]		\$11,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,517.00	
10. Total [add lines 7, 8 and 9]			\$17,017.00
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]		\$560.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,986.00		
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		\$16,986.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,546.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,017.00		
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]			\$17,017.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$529.94
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		\$1,211.76	
22. Previous Receipts [Line 24 from last report]	\$17,132.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,986.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,118.64	
25. Total Funds Available [Add lines 21 and 24]			\$35,330.40
26. Previous Disbursements [Line 28 from last report]	\$17,783.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,017.00		
28. Total Disbursements this Election Cycle			\$34,800.46
29. Ending Balance			\$529.94