Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baditoi, Barbara 1.x 5152 Linette Lane 2.Educator, retired 08/21/2025 \$25.00 \$175.00 Annandale, VA 22003 Bushweller, John 1.UVA 1618 Old Trail Dr. 2.Professor 07/18/2025 \$20.00 \$160.00 Crozet, VA 22932 3.Charlottesville, VA Bushweller, John 1.UVA 1618 Old Trail Dr. 2.Professor 08/22/2025 \$20.00 \$180.00 Crozet, VA 22932 3.Charlottesville, VA Bushweller, John 1.UVA 1618 Old Trail Dr. 2.Professor 09/20/2025 \$20.00 \$200.00 Crozet, VA 22932 3. Charlottesville, VA Cochran, Patricia 1.x 554 Pebble Hill Court 2.Not employed 07/01/2025 \$25.00 \$125.00 Charlottesville, VA 22903 Cochran, Patricia 1.x 554 Pebble Hill Court 2.Not employed 07/28/2025 \$25.00 \$150.00 Charlottesville, VA 22903 3.x Cochran, Patricia 1.x 554 Pebble Hill Court 2.Not employed 09/20/2025 \$25.00 \$175.00 Charlottesville, VA 22903 Dessertine, Albert 1.None 658 Baywick Circle 2.Retired 09/24/2025 \$5.06 \$282.06 Crozet, VA 22932 3.None Fleitman, Randolph 1.x 3522 Devon Pines 2.Not employed 07/17/2025 \$20.00 \$170.00 Keswick, VA 22947 Greyson, Jane 1.x 2700 Gray Fox Spur 2.Retired 09/20/2025 \$500.00 \$500.00 Charlottesville, VA 22901 3.x Katrine Callsen for Delegate PO Box 442 2.Candidate Committee 07/01/2025 \$500.00 \$500.00 Charlottesville, VA 22902 Charlottesville, VA Surr, John 1.None 250 Pantops Mountain Rd. 2.Retired 07/28/2025 \$100.00 \$150.00 Apt. 7504 3.None Charlottesville, VA 22911

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

To Date

Total This Period

Reporting Period: 07/01/2025 Through: 09/30/2025

Page:

2 of 14

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 3 of 14

(PP-12-00033)				
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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	Web design and services Charlottesville, VA Web design Fair Market Value	08/27/2025	\$120.00	\$120.00
Total This Period			\$120.00	

Albemarle County Democratic Committee (PP-12-00053)	Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 4 of 14
No Schedule C results to display.	

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 5 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Gibson Universal Albert 5659 S Laburnam Ave Campaign materials 07/01/2025 \$4,004.95 Dessertine Henrico, VA 23231 Kirtley, Bruce Albert 6084 Rockfish Gap Turnpike Purchase tee shirts 07/01/2025 \$379.08 Dessertine Crozet, VA 22932 Lerdau, Eli Albert 329 Parkway St Consulting fee 07/01/2025 \$528.00 Dessertine Charlottesville, VA 22902 Google Albert 1600 Amphitheatre Parkway Fee 07/02/2025 \$57.60 Dessertine Mountain View, CA 94043 Google Albert 1600 Amphitheatre Parkway Fee 07/02/2025 \$4.76 Dessertine Mountain View, CA 94043 Snow, Rosina 510 Rockland Ave Albert 07/03/2025 \$44.00 Consulting fee Apt A Dessertine Charlottesville, VA 22902 Albemarle County Albert 401 McIntire Road Park rental 07/07/2025 \$140.00 Dessertine Charlottesville, VA 22902 Notion.com Albert Fee 07/07/2025 \$100.00 Online Dessertine San Francisco, CA 10101 Charlottesville Democratic Committee Albert 07/08/2025 \$2,500.00 511 North 1st St Campaign materials Dessertine Charlottesville, VA 22902 Mailchimp 675 Ponce de Leon Ave NE Albert Fee \$80.00 07/14/2025 Suite 5000 Dessertine Atlanta, GA 30308 Zoom 55 Almaden Boulevard Albert Fee 07/15/2025 \$35.68 Dessertine 6th Floor San Jose, CA 95113 Burton, Christopher Albert Unknown Strategy document 07/16/2025 \$450.00 Dessertine Charlottesville, VA 22901 Intuit Albert 2632 Marine Way Fee 07/21/2025 \$115.00 Dessertine Mountain View, CA 94043

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 6 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Adobe Albert 151 S Almader Blvd Fee 07/24/2025 \$19.99 Dessertine San Jose, CA 95110 Wordfence 800 5th Avenue Albert Fee 07/25/2025 \$134.10 Ste 4100 Dessertine Seattle, WA 98104 Ben & amp; Jerry & #39;s Charlottesville Albert 1112 Emmett St Catering service 07/29/2025 \$325.00 Dessertine Charlottesville, VA 22903 ActBlue Albert 366 Summer Street Fee 07/31/2025 \$12.66 Dessertine Somerville, MA 02144 Gibson Universal Albert \$2,471.76 5659 S Laburnam Ave Campaign materials 08/02/2025 Dessertine Henrico, VA 23231 Lerdau, Eli Albert 329 Parkway St 08/03/2025 \$352.00 Consulting fee Dessertine Charlottesville, VA 22902 Google Albert 1600 Amphitheatre Parkway Fee 08/04/2025 \$8.40 Dessertine Mountain View, CA 94043 Google Albert 1600 Amphitheatre Parkway 08/04/2025 \$70.12 Fee Dessertine Mountain View, CA 94043 Godaddy Albert 08/06/2025 \$25.18 www.godaddy.com Domaine setup Dessertine Unknown, CÁ 88888 Notion.com Albert Fee 08/07/2025 \$84.00 Online Dessertine San Francisco, CA 10101 Longwood University Albert 201 High St Scholarship 08/08/2025 \$2,000.00 Dessertine Farmville, VA 23909 Shreve, Charles David Albert 2800 Barracks Rd Meeting expenses 08/08/2025 \$40.95 Dessertine Charlottesville, VA 22901 Mailchimp 675 Ponce de Leon Ave NE Albert Fee 08/14/2025 \$80.00 Suite 5000 Dessertine Atlanta, GA 30308

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 7 of 14

(FF-12-00033)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	Purchase tee shirts	Albert Dessertine	08/15/2025	\$522.29
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Fee	Albert Dessertine	08/15/2025	\$35.68
Intuit 2632 Marine Way Mountain View, CA 94043	Fee	Albert Dessertine	08/20/2025	\$115.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	Print supplies	Albert Dessertine	08/20/2025	\$86.35
Snow, Rosina 510 Rockland Ave Apt A Charlottesville, VA 22902	Consulting fee	Albert Dessertine	08/20/2025	\$181.50
Powell, Helene 3012 Mechum Banks Dr Charlottesville, VA 22902	Event expenses	Albert Dessertine	08/21/2025	\$379.71
Adobe 151 S Almader Blvd San Jose, CA 95110	Fee	Albert Dessertine	08/25/2025	\$19.99
Ben & Derry & #39; Scharlottes ville 1112 Emmett St Charlottes ville, VA 22903	Catering services	Albert Dessertine	08/27/2025	\$1,186.38
Ben & Derry & #39;s Charlottesville 1112 Emmett St Charlottesville, VA 22903	Catering deposit	Albert Dessertine	08/27/2025	\$325.00
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	In-kind expense	Albert Dessertine	08/27/2025	\$120.00
Dessertine, Anne 658 Baywick Circle Crozet, VA 22932	Nametags	Albert Dessertine	08/27/2025	\$64.43
Francisco, Peter 7804 Blenheim Rd Scottsville, VA 24590	Purchase laptop	Albert Dessertine	08/28/2025	\$688.85
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Albert Dessertine	08/31/2025	\$3.37

Albemarle County Democratic Committee

Amazon

410 Terry Ave N

Seattle, WA 98109

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 8 of 14 (PP-12-00053) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tuerk, Elena Albert 395 Villa Deste Ct. Software fee 08/31/2025 \$242.90 Dessertine Charlottesville, VA 22903 Google Albert 1600 Amphitheatre Parkway Dues 09/02/2025 \$8.40 Dessertine Mountain View, CA 94043 Google Albert 1600 Amphitheatre Parkway Dues 09/02/2025 \$100.80 Dessertine Mountain View, CA 94043 Lucrezio, Thomas Albert 1703 Grady Ave Event food 09/07/2025 \$93.13 Dessertine Charlottesville, VA 22903 Notion.com Albert Online Dues 09/08/2025 \$72.00 Dessertine San Francisco, CA 10101 Mailchimp 675 Ponce de Leon Ave NE Albert Dues 09/15/2025 \$80.00 Suite 5000 Dessertine Atlanta, GA 30308 Zoom 55 Almaden Boulevard Albert Dues 09/15/2025 \$35.68 6th Floor Dessertine San Jose, CA 95113 Godaddy Albert www.godaddy.com \$24.38 Dues 09/18/2025 Dessertine Unknown, CA 88888 Wix.com Albert \$36.00 235 W 23rd St Dues 09/18/2025 Dessertine New York, NY 10011 Ben & Derry & #39;s Charlottesville Albert \$1,201.49 1112 Emmett St Food for an event 09/19/2025 Dessertine Charlottesville, VA 22903 Kirtley, Bruce Albert 6084 Rockfish Gap Turnpike 09/19/2025 \$2,025.90 Election materials, event materials Dessertine Crozet, VA 22932 Tuerk, Elena Albert 395 Villa Deste Ct. Early voting booth supplies 09/19/2025 \$529.13 Dessertine Charlottesville, VA 22903

Food for an event

Albert

Dessertine

09/21/2025

\$25.26

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 9 of 14

(PP-12-00053)			raye.	9 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Insomnia Cookies 1409 University Ave Charlottesville, VA 22903	Food for an event	Albert Dessertine	09/21/2025	\$72.52
Intuit 2632 Marine Way Mountain View, CA 94043	Dues	Albert Dessertine	09/22/2025	\$115.00
Adobe 151 S Almader Blvd San Jose, CA 95110	Dues	Albert Dessertine	09/24/2025	\$19.99
Campaign Verify 1215 w 31st St NW Washington, DC 20007	Campaign support services	Albert Dessertine	09/25/2025	\$95.00
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Portapotties for BBQ	Albert Dessertine	09/28/2025	\$437.34
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Fees	Albert Dessertine	09/28/2025	\$8.79
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	BBQ drinks	Albert Dessertine	09/29/2025	\$123.85
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Albert Dessertine	09/30/2025	\$9.50
Total This Period				\$23,148.84

Albemarle County Democratic Committee (PP-12-00053)	Reporting Period: 07/01/2025 Through: 0 Page:	09/30/2025 10 of 14
No Schedule E-1 results to display.		

Albemarle County Democratic Committee (PP-12-00053)	Reporting Period: 07/01/2025 Through: 0 Page:	09/30/2025 11 of 14
No Schedule E-2 results to display.		

Albemarle County Democratic Committee (PP-12-00053)	Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$1,285.06 2. Schedule B [Over \$100] 1 \$120.00 3. Un-itemized Cash Contributions [\$100 or less] 45 \$1,360.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 58 5. Total \$2,765.06 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$120.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$23,148.84 10. Total [add lines 7, 8 and 9] \$23,268.84 **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

29. Ending Balance

Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 14 of 14

\$101,831.00

(PP-12-00053)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,334.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,765.06		
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		\$2,765.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,099.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,268.84		
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]			\$23,268.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,831.00
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		\$80,670.95	
22. Previous Receipts [Line 24 from last report]	\$69,202.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,765.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,967.06	
25. Total Funds Available [Add lines 21 and 24]			\$152,638.01
26. Previous Disbursements [Line 28 from last report]	\$27,538.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,268.84		
28. Total Disbursements this Election Cycle			\$50,807.01