

Nelson County Democratic Committee (PP-18-00466)

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

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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
Agelasto, Peter PO Box 129 Nellysford, VA 22958	1.?Rockfish Valley Foundation 2.Executive Director 3.Nellysford, VA	07/15/2025	\$193.90	\$193.90
Bastani, Alexander 2852 Fairmont Street Falls Church, VA 22042	1.retired 2.retired 3.Falls Church, VA	07/30/2025	\$485.20	\$485.20
Bonfire 3420 Pump Road #351 Mailbox Henrico, VA 23233	1. 2.Custom T-Shirt maker 3.Henrico, VA	07/01/2025	\$147.24	\$147.24
Brennan, Constance 524 Buck Creek Lane Faber, VA 22938	1.retired 2.retired 3.Faber, VA	08/20/2025	\$485.20	\$485.20
Clair, Margaret 560 Gullysville Lane Faber, VA 22938	1.Retired 2.Retired 3.Faber	08/22/2025	\$193.80	\$193.80
Deeds for State Senate 211 East Main Street test Charlottesville, VA 22905-5462	1. 2.Political Campaign 3.Virginia	09/08/2025	\$500.00	\$500.00
Duncan, Marilyn 270 Wood House Lane Nellysford, VA 22958	1.retired 2.retired 3.Nellysford	09/04/2025	\$193.90	\$193.90
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	1.Beech Grove Cabins 2.Owner 3.Roseland, Virginia	07/08/2025	\$193.90	\$251.86
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	1.Beech Grove Cabins 2.Owner 3.Roseland, Virginia	07/29/2025	\$25.00	\$276.86
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	1.retired 2.retired 3.Nellysford	07/03/2025	\$193.90	\$193.90
Greenberg, Judy 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington, VA	09/11/2025	\$193.90	\$193.90
Greene, Susan 262 Mt Ararat Hill Afton, VA 22920	1.retired 2.retired 3.Afton	07/15/2025	\$193.90	\$193.90

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Hachey, Kathy A 11 Laurel Ct Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	07/22/2025	\$485.20	\$485.20
Kelley, Marina G 7072 Taylor Creek Road Afton, VA 22920	1.Retired 2.Retired 3.Afton	08/19/2025	\$193.90	\$277.98
Klueh, Cheryl 242 MOUNT ARARAT HL Afton, VA 22920	1.self employed 2.Bookkeeper 3.Afton, VA	07/18/2025	\$193.90	\$193.90
Kreiger, Anne 2394 Tye River Rd Amherst, VA 24521	1.retired 2.retired 3.Amherst VA	07/15/2025	\$193.90	\$193.90
McGrath, Christian 706 Shamokin Springs Trail Roseland, VA 22967	1.retired 2.retired 3.Roseland, VA	08/29/2025	\$242.45	\$242.45
McSwain, Robert 3254 Dutch Creek Lane Shipman, VA 22971	1.retired 2.retired 3.Shipman VA	08/26/2025	\$485.20	\$485.20
Mische, Anne 1856 Monacan Drive Nellysford, VA 22958	1.Joseph and Mische, PC 2.Attorney 3.Charlottesville	07/29/2025	\$193.90	\$193.90
Quattlebaum, Mildred 394 Pilot Mountain Hollow Faber, VA 22938	1.UVa 2.Caridac monitor technician 3.Charlottesville	08/19/2025	\$57.96	\$107.96
Reed, Ernie 971 Rainbow Ridge Road Faber, VA 22938	1.Nelson County 2.Supervisor 3.Lovingston VA	07/16/2025	\$28.83	\$125.63
Robins, Karen 325 Paul's Creek Road Afton, VA 22920	1.Self 2.Jewelry designer 3.Nellysford	09/05/2025	\$193.90	\$193.90
Schwiesow, David RR 1 596 Roseland, VA 22967	1.Retired 2.Retired 3.Roseland	09/08/2025	\$500.00	\$500.00
Spanberger, Abigail P.O. Box 3121 Glen Allen, VA 23058	1.political candidate 2.political candidate 3.Glen Allen, VA	09/16/2025	\$485.20	\$485.20

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Sullivan, Paul 115 Rosewood Drive Nellysford, VA 22958	1.retired 2.retired 3.Nellysford, VA	07/15/2025	\$485.20	\$585.20
Upton, Jenny 130 Catbrier Circle Afton, VA 22920	1.Heartwood Design Inc 2.Owner 3.Afton, VA	08/22/2025	\$242.45	\$242.45
Whitehead, Margaret 25 Willow Brook Ln Roseland, VA 22967	1.Blue Ridge Medical Center 2.Grant Writer 3.Arrington, VA	08/26/2025	\$72.52	\$169.32
Yoder, Patricia 80 Tuckahoe Lane Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	08/27/2025	\$193.90	\$193.90
Total This Period			\$7,248.25	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St 12th Floor New York, NY 10014	Squarespace annual fee for website	Marina G. Kelley	07/07/2025	\$336.00
Garsson, Christine 3580 Ennis Mountain Road Afton, VA 22920	100 flyers for dem. primary	Marina G. Kelley	07/10/2025	\$64.23
Mailchimp c/o The Rocket Science Group, LLC 405 N Angier Ave., NE Suite 5000 Atlanta, GA 30308	email marketing services	Marina G. Kelley	07/14/2025	\$33.00
Bonfire 3420 Pump Road #351 Mailbox Henrico, VA 23233	T-shirts	Marina G. Kelley	07/16/2025	\$856.82
Al Carbon 245 Merchant Walk Avenue Charlottesville, VA 22902	Food for 2025 DemFest	Marina G. Kelley	07/28/2025	\$2,117.03
Evans, Rebecca 97 Stars Hollow Roseland, VA 22967	July 4 parade	Marina G.Kelley	08/11/2025	\$262.29
VA ABC 20353A Timberlake Road Lynchburg, VA 24502	ABC license 2025 DemFest	Marina G.Kelley	08/12/2025	\$85.00
Mailchimp c/o The Rocket Science Group, LLC 405 N Angier Ave., NE Suite 5000 Atlanta, GA 30308	Email marketing services	Marina G. Kelley	08/14/2025	\$33.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	Programs for DemFest	Marina G.Kelley	09/11/2025	\$136.89
Squarespace 225 Varick St 12th Floor New York, NY 10014	Stripe fees for DemFest	Marina G.Kelley	09/14/2025	\$343.90
Blue Ridge Grocery IGA 2797 Rockfish Valley Highway Nellysford, VA 22958	Water for DemFest	Marina G.Kelley	09/15/2025	\$19.09
Mailchimp c/o The Rocket Science Group, LLC 405 N Angier Ave., NE Suite 5000 Atlanta, GA 30308	Email marketing services	Marina G.Kelley	09/15/2025	\$33.00
Vito's Pizza Bar & Grill 8181 Thomas Nelson Hwy Lovingston, VA 22949	Pizza for DemFest set-up volunteers	Marina G.Kelley	09/15/2025	\$101.81

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nelson County Sheriff's Office 94 Courthouse Square Lovingston, VA 22949	4 hours off-duty police DemFest	Marina G.Kelley	09/19/2025	\$200.00
USPS 2663 Rockfish Valley Hwy Nellysford, VA 22958	Stamps	Marina G.Kelley	09/24/2025	\$11.70
Proulx, Philippa 950 Avon Road Afton, VA 22920	Wine for DemFest	Marina G.Kelley	09/26/2025	\$71.00
Total This Period				\$4,704.76

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]	28	\$7,248.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$4,012.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$11,260.60
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]		\$4,704.76	
10. Total [add lines 7, 8 and 9]			\$4,704.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,976.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,260.60		
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		\$11,260.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,237.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,704.76		
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]			\$4,704.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,532.72
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		\$8,628.33	
22. Previous Receipts [Line 24 from last report]	\$119.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,260.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,380.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,008.33
26. Previous Disbursements [Line 28 from last report]	\$1,770.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,704.76		
28. Total Disbursements this Election Cycle			\$6,475.61
29. Ending Balance			\$13,532.72