

# Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 07/01/2014 Through: 09/30/2014

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Acuff, Katherine<br>2210 Camargo Dr<br>Charlottesville, VA 22901                                          | 1.Self<br>2.Health Policy Consultant<br>3.Charlottesville, VA                                                                                                      | 08/14/2014    | \$150.00                 | \$150.00          |
| Anderson, Cary<br>1467 Monterey Dr<br>Charlottesville, VA 22901                                           | 1.Rodney E Deane Jr CPA<br>2.Sr Admin Asst<br>3.Charlottesville, VA                                                                                                | 09/15/2014    | \$50.00                  | \$110.00          |
| Anderson, Cary<br>1467 Monterey Dr<br>Charlottesville, VA 22901                                           | 1.Rodney E Deane Jr CPA<br>2.Sr Admin Asst<br>3.Charlottesville, VA                                                                                                | 09/20/2014    | \$10.00                  | \$120.00          |
| Beard, James Taylor<br>412 Westmoreland Ct<br>Charlottesville, VA 22901                                   | 1.None<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 08/19/2014    | \$250.00                 | \$275.00          |
| Bender, Susan<br>3129 Old Lynchburg rd<br>North Garden, VA 22959                                          | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 09/18/2014    | \$50.00                  | \$175.00          |
| Bien, Lettie J<br>2308 Walnut Ridge Ln<br>Charlottesville, VA 22911                                       | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 07/31/2014    | \$250.00                 | \$250.00          |
| Cartwright, Eleanor<br>218 Turkey Ridge Rd<br>Charlottesville, VA 22903                                   | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 09/20/2014    | \$125.00                 | \$150.00          |
| Cummings, Madison R<br>3278 Plank Rd<br>North Garden, VA 22959-2313                                       | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 08/19/2014    | \$250.00                 | \$300.00          |
| Davis, Stephen<br>3958 Deepwoods Road<br>Earlysville, VA 22936                                            | 1.Community Investment Collaborative<br>2.Nonprofit Mgmt<br>3.Earlysville, VA                                                                                      | 08/27/2014    | \$25.00                  | \$135.00          |
| Denise Lunsford for Commonwealths Attorney<br>1241 Loring Run<br>Charlottesville, VA 22901                | 1.<br>2.Campaign Committee<br>3.Charlottesville, VA                                                                                                                | 09/18/2014    | \$1,250.00               | \$1,250.00        |
| Dippert, Traci<br>1621 Addie Lane<br>Culpeper, VA 22902                                                   | 1.Rappahannock Schools<br>2.Teacher<br>3.Washington, VA                                                                                                            | 09/05/2014    | \$500.00                 | \$500.00          |
| Dowd, Patricia<br>PO Box 29<br>Free Union, VA 22940                                                       | 1.none<br>2.not employed<br>3.n/a                                                                                                                                  | 08/27/2014    | \$25.00                  | \$125.00          |

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Erwin, Dell<br>1721 Arrow Wood Drive<br>Charlottesville, VA 22902                                         | 1.none<br>2.Not employed<br>3.Charlottesville, VA                                                                                                                  | 09/20/2014    | \$60.00                  | \$110.00          |
| Gallaway, Ned<br>2159 Loring Circle<br>Charlottesville, VA 22901                                          | 1.Brown Toyota<br>2.Sales Manager<br>3.Charlottesville, VA                                                                                                         | 09/20/2014    | \$150.00                 | \$350.00          |
| Haling, Patty<br>30 Canterbury Rd<br>Charlottesville, VA 22903                                            | 1.None<br>2.Retired<br>3.N/a                                                                                                                                       | 09/13/2014    | \$50.00                  | \$110.00          |
| Haling, Patty<br>30 Canterbury Rd<br>Charlottesville, VA 22903                                            | 1.None<br>2.Retired<br>3.N/a                                                                                                                                       | 09/14/2014    | \$50.00                  | \$160.00          |
| Harvey, William B<br>2721 Timberlake Rd<br>Charlottesville, VA 22901                                      | 1.American Health Lawyer Association<br>2.Attorney<br>3.Charlottesville, VA                                                                                        | 09/15/2014    | \$250.00                 | \$250.00          |
| Henderson, Glen<br>3326 Arbor Terrace<br>Charlottesville, VA 22911                                        | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 09/15/2014    | \$250.00                 | \$250.00          |
| Hudson, Fred<br>PO Box 84<br>Free Union, VA 22940                                                         | 1.None<br>2.Retired<br>3.Free Union, VA                                                                                                                            | 07/23/2014    | \$250.00                 | \$275.00          |
| Kerns, Joyce<br>204 Westminster Rd<br>Charlottesville, VA 22901                                           | 1.None<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 08/23/2014    | \$250.00                 | \$300.00          |
| Kirtley, Bruce<br>6084 Rockfish Gap Turnpike<br>Crozet, VA 22932                                          | 1.Kirtley Construction, LLC<br>2.Owner<br>3.Ivy, VA                                                                                                                | 07/31/2014    | \$250.00                 | \$250.00          |
| Koleszar, Stephen H<br>142 Scarborough Pl<br>Charlottesville, VA 22903                                    | 1.None<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 09/06/2014    | \$250.00                 | \$275.00          |
| Love, William C<br>P.O. Box 4870<br>Charlottesville, VA 22905                                             | 1.none<br>2.Not Employed<br>3.Charlottesville, VA                                                                                                                  | 07/14/2014    | \$250.00                 | \$285.00          |
| Marshall, John F<br>3570 Brinnington Rd<br>Charlottesville, VA 22901                                      | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 09/15/2014    | \$100.00                 | \$150.00          |

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Martin, B Diane<br>2628 Dick Woods Rood<br>Charlottesville, VA 22903                                      | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 07/31/2014    | \$150.00                 | \$275.00          |
| Martin, B Diane<br>2628 Dick Woods Rood<br>Charlottesville, VA 22903                                      | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 08/27/2014    | \$75.00                  | \$350.00          |
| McKeel, Diantha H<br>103 Smithfield Ct<br>Charlottesville, VA 22901                                       | 1.UVA Health System<br>2.Clinical Research Coordinator<br>3.Charlottesville, VA                                                                                    | 09/05/2014    | \$250.00                 | \$250.00          |
| Mohler, Harriett<br>250 Pantops Mountain Rd, #5233<br>Charlottesville, VA 22911                           | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 08/19/2014    | \$250.00                 | \$300.00          |
| Neff, Cynthia<br>3767 Pritchett Lane<br>Charlottesville, VA 22911                                         | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 07/22/2014    | \$250.00                 | \$250.00          |
| Olivier, Wren Dawson<br>Poplar Branch Farm<br>Schuyler, VA 22969                                          | 1.Self Employed<br>2.Farmer<br>3.Schuyler, VA                                                                                                                      | 09/15/2014    | \$50.00                  | \$200.00          |
| Palmer, Liz<br>2958 Mechum Banks Dr<br>Charlottesville, VA 22901                                          | 1.Self-Employed<br>2.Veterinarian<br>3.Charlottesville, VA                                                                                                         | 08/19/2014    | \$250.00                 | \$275.00          |
| Perriello, Linda<br>415 grassmere rd<br>Charlottesville, VA 22903                                         | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 07/22/2014    | \$250.00                 | \$400.00          |
| Robinson, Jennifer<br>265 Homestead Lane<br>Charlottesville, VA 22902                                     | 1.Birch Studio Graphics, Inc<br>2.Managing Partner<br>3.Charlottesville, VA                                                                                        | 08/07/2014    | \$1,000.00               | \$1,050.00        |
| Rooker For Supervisor<br>1421 Sachem Place<br>Suite 3<br>Charlottesville, VA 22901                        | 1.<br>2.Candidate Committee<br>3.Charlottesville, Virginia                                                                                                         | 07/23/2014    | \$2,500.00               | \$2,500.00        |
| Shepherd, Marjorie<br>Box 40<br>Free Union, VA 22940                                                      | 1.Albml Cville Regional Jail<br>2.Teacher<br>3.Charlottesville, VA                                                                                                 | 08/01/2014    | \$100.00                 | \$125.00          |
| Shepherd, Marjorie<br>Box 40<br>Free Union, VA 22940                                                      | 1.Albml Cville Regional Jail<br>2.Teacher<br>3.Charlottesville, VA                                                                                                 | 09/15/2014    | \$25.00                  | \$150.00          |

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Snyder, Sharon<br>5505 Walnut Level Rd<br>Crozet, VA 22932                                                | 1.Innisfree Village<br>2.Community Kitchen Head Cook<br>3.Crozet, VA                                                                                               | 09/15/2014    | \$255.00                 | \$255.00          |
| Strucko, Laurie<br>1029 Tilman Rd<br>Charlottesville, VA 22901                                            | 1.UVA Medical Center<br>2.Director of Financial Decision Support<br>3.Charlottesville, VA                                                                          | 09/15/2014    | \$500.00                 | \$500.00          |
| Sultzberger, Jennifer<br>2938 Old Via Road<br>Charlottesville, VA 22901                                   | 1.University of Virginia Law Foundation<br>2.Development<br>3.Charlottesville, VA                                                                                  | 08/27/2014    | \$125.00                 | \$375.00          |
| Sultzberger, Jennifer<br>2938 Old Via Road<br>Charlottesville, VA 22901                                   | 1.University of Virginia Law Foundation<br>2.Development<br>3.Charlottesville, VA                                                                                  | 09/15/2014    | \$25.00                  | \$400.00          |
| Toscano for Delegate<br>511 N First Street<br>Apt 501<br>Charlottesville, VA 22902                        | 1.<br>2.Candidate Committee<br>3.Charlottesville, VA                                                                                                               | 09/20/2014    | \$250.00                 | \$250.00          |
| Turner, Abigail<br>555 Rhodes Dr<br>Charlottesville, VA 22903                                             | 1.Self Employed<br>2.Lawyer<br>3.Charlottesville, VA                                                                                                               | 08/27/2014    | \$250.00                 | \$275.00          |
| Virginia First PAC<br>PO Box 283<br>Charlottesville, VA 22902                                             | 1.<br>2.Political Action Committee<br>3.Charlottesville, VA                                                                                                        | 07/23/2014    | \$1,000.00               | \$1,000.00        |
| Williams, Peyton<br>108 Oakhurst Circle<br>B<br>Charlottesville, VA 22903                                 | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 08/19/2014    | \$250.00                 | \$250.00          |
| Yates, Kerin<br>PO Box 124<br>Free Union, VA 22940                                                        | 1.self employed<br>2.Food Production<br>3.Free Union, VA                                                                                                           | 09/17/2014    | \$125.00                 | \$125.00          |
| Zug, Jon<br>2415 Huntington Rd<br>Charlottesville, VA 22901                                               | 1.Commonwealth Attorney<br>2.Attorney<br>3.Charlottesville, VA                                                                                                     | 08/23/2014    | \$250.00                 | \$325.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$13,275.00              |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Anderson, Cary<br>1467 Monterey Dr<br>Charlottesville, VA 22901                                                | 1. Rodney E Deane Jr CPA<br>2. Sr Admin Asst<br>3. Charlottesville, VA<br>4. Cash drawers<br>5. Actual Cost                                                                                                                         | 09/20/2014    | \$117.91                 | \$237.91          |
| Gallaway, Ned<br>2159 Loring Circle<br>Charlottesville, VA 22901                                               | 1. Brown Toyota<br>2. Sales Manager<br>3. Charlottesville, VA<br>4. Bounce House<br>5. Fair Market Value                                                                                                                            | 09/20/2014    | \$200.00                 | \$200.00          |
| Olivier, Wren Dawson<br>Poplar Branch Farm<br>Schuyler, VA 22969                                               | 1. Self Employed<br>2. Farmer<br>3. Schuyler, VA<br>4. Plastic Fencing<br>5. Actual Cost                                                                                                                                            | 09/20/2014    | \$104.12                 | \$304.12          |
| Shreve, Charles David<br>2800 Barracks Rd<br>Charlottesville, VA 22901                                         | 1. Wintergreen Adaptive Sports<br>2. Executive Director<br>3. Lovingsston, VA<br>4. Beer & Wine<br>5. Actual Cost                                                                                                                   | 09/20/2014    | \$216.28                 | \$216.28          |
| Wisdom Oaks Winery<br>3613 Walnut Branch Ln<br>North Garden, VA 22959                                          | 1.<br>2. Winery<br>3. North Garden, VA<br>4. Wine<br>5. Fair Market Value                                                                                                                                                           | 09/20/2014    | \$300.00                 | \$300.00          |
| Zug, Jon<br>2415 Huntington Rd<br>Charlottesville, VA 22901                                                    | 1. Commonwealth Attorney<br>2. Attorney<br>3. Charlottesville, VA<br>4. Plastic Cups & Glasses<br>5. Actual Cost                                                                                                                    | 09/20/2014    | \$444.89                 | \$769.89          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$1,383.20               |                   |

**Albemarle County Democratic Committee**  
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| Schedule C: Bank Interest, Refunded Expenditures and Rebates   | Reason/Type of Payment                | Date Received | Payment Amount |
|----------------------------------------------------------------|---------------------------------------|---------------|----------------|
| Full Name and Address of Payer                                 |                                       |               |                |
| Star Hill Brewery<br>5391 3 Notch&#39;d Rd<br>Crozet, VA 22932 | Reimburse for Beer Purchased/Donation | 09/20/2014    | \$88.72        |
| Total This Period                                              |                                       |               | \$88.72        |

**Albemarle County Democratic Committee  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Brewer, Richard J<br>1241 Loring Run<br>Charlottesville, VA 22901                            | Facility rental       | Cary<br>Anderson                             | 07/10/2014             | \$240.00       |
| Cincinnati Insurance<br>P.O. Box 145496<br>Cincinnati, OH 45014                              | Liability insurance   | Cary<br>Anderson                             | 07/10/2014             | \$639.00       |
| Democratic Party of Virginia<br>1710 East Franklin Street<br>2nd Floor<br>Richmond, VA 23223 | dues                  | Cary<br>Anderson                             | 07/10/2014             | \$320.28       |
| Albemarle County Fair, Inc<br>P.O. Box 121<br>North Garden, VA 22959                         | Event expense         | Cary<br>Anderson                             | 07/11/2014             | \$100.00       |
| Longwood University<br>201 High St<br>Farmville, VA 23909                                    | Scholarship Award     | Cary<br>Anderson                             | 07/11/2014             | \$500.00       |
| PVCC<br>501 College Dr<br>Charlottesville, VA 22902                                          | Scholarship Award     | Cary<br>Anderson                             | 07/11/2014             | \$500.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                         | Cr Cd processing fees | Cary<br>Anderson                             | 07/20/2014             | \$1.98         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                         | Cr Cd processing fees | Cary<br>Anderson                             | 07/20/2014             | \$9.88         |
| Cville Coffee<br>1301 Harris St<br>Charlottesville, VA 22903                                 | Coffee                | Cary<br>Anderson                             | 07/21/2014             | \$48.00        |
| Davis, Stephen<br>3958 Deepwoods Road<br>Earlysville, VA 22936                               | Event Supplies        | Cary<br>Anderson                             | 07/21/2014             | \$60.02        |
| Gaughan for Congress<br>PO Box 154<br>Ringgold, VA 24586                                     | Campaign Contribution | Cary<br>Anderson                             | 07/21/2014             | \$1,000.00     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                         | Cr Cd processing fees | Cary<br>Anderson                             | 07/22/2014             | \$0.99         |
| Scooter Promo<br>5801 Corsica Rd<br>Corpus Cristi, TX 78414                                  | Promotional Materials | Cary<br>Anderson                             | 07/22/2014             | \$965.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 08/10/2014             | \$43.45        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 08/12/2014             | \$1.39         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 08/12/2014             | \$14.83        |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | Mailing Service       | Cary<br>Anderson                             | 08/18/2014             | \$1,540.89     |
| US Post Office BMU<br>1155 Seminole Trail<br>Charlottesville, VA 22906                        | Postage               | Cary<br>Anderson                             | 08/20/2014             | \$16.32        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 08/23/2014             | \$5.94         |
| Cincinnati Insurance<br>P.O. Box 145496<br>Cincinnati, OH 45014                               | Late Pay Fee          | Cary<br>Anderson                             | 08/29/2014             | \$25.00        |
| US Post Office BMU<br>1155 Seminole Trail<br>Charlottesville, VA 22906                        | Mailing Costs         | Cary<br>Anderson                             | 08/29/2014             | \$220.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 08/30/2014             | \$21.74        |
| T&N Printing<br>205 12th Street, NE<br>Charlottesville, VA 22902                              | Printing              | Cary<br>Anderson                             | 09/05/2014             | \$289.58       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 09/09/2014             | \$30.64        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 09/20/2014             | \$4.95         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                          | Cr Cd processing fees | Cary<br>Anderson                             | 09/20/2014             | \$23.55        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                             | Cr Cd processing fees          | Cary<br>Anderson                             | 09/20/2014             | \$42.94        |
| Allied Portable Toilets<br>PO Box 939<br>Crozet, VA 22932                        | Equipment Rental               | Cary<br>Anderson                             | 09/20/2014             | \$314.85       |
| Bien, Lettie J<br>2308 Walnut Ridge Ln<br>Charlottesville, VA 22911              | Liquor license, Event Supplies | Cary<br>Anderson                             | 09/20/2014             | \$221.39       |
| CATEC Culinary Arts Institute<br>1000 East Rio Road<br>Charlottesville, VA 22901 | Food for Event                 | Cary<br>Anderson                             | 09/20/2014             | \$856.58       |
| Central Virginia Rental<br>1141 River Road<br>Charlottesville, VA 22901          | event equipment rental         | Cary<br>Anderson                             | 09/20/2014             | \$1,005.59     |
| Loehr, John<br>4024 Ballards Mill Rd<br>Free Union, VA 22940                     | Food for Event                 | Cary<br>Anderson                             | 09/20/2014             | \$1,158.41     |
| Star Hill Brewery<br>5391 3 Notch&#39;d Rd<br>Crozet, VA 22932                   | Beer                           | Cary<br>Anderson                             | 09/20/2014             | \$88.72        |
| Tamelcoff, James<br>577 Old Forge Way<br>Madison, VA 22727                       | Event Entertainment            | Cary<br>Anderson                             | 09/20/2014             | \$500.00       |
| Zug, Jon<br>2415 Huntington Rd<br>Charlottesville, VA 22901                      | Event Food                     | Cary<br>Anderson                             | 09/20/2014             | \$196.00       |
| Commonwealth Assisted Living<br>440 Premier Cir<br>Charlottesville, VA 22901     | Event Food                     | Cary<br>Anderson                             | 09/21/2014             | \$34.96        |
| Commonwealth Assisted Living<br>440 Premier Cir<br>Charlottesville, VA 22901     | Signage                        | Cary<br>Anderson                             | 09/21/2014             | \$85.14        |
| Commonwealth Assisted Living<br>440 Premier Cir<br>Charlottesville, VA 22901     | Printing, Postage, Copying     | Cary<br>Anderson                             | 09/21/2014             | \$41.53        |
| US Post Office BMU<br>1155 Seminole Trail<br>Charlottesville, VA 22906           | Postage                        | Cary<br>Anderson                             | 09/21/2014             | \$27.88        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Bien, Lettie J<br>2308 Walnut Ridge Ln<br>Charlottesville, VA 22911                           | Event Supplies          | Cary<br>Anderson                             | 09/22/2014             | \$10.00        |
| Martin, B Diane<br>2628 Dick Woods Rood<br>Charlottesville, VA 22903                          | Event Supplies          | Cary<br>Anderson                             | 09/22/2014             | \$160.13       |
| Mead, Diana<br>3018 Old Lynchburg Rd<br>North Garden, VA 22959                                | Event Food & Award Gift | Cary<br>Anderson                             | 09/22/2014             | \$100.02       |
| Mailing Services of Virginia<br>1180 Seminole Trail<br>Suite 195<br>Charlottesville, VA 22901 | Mailing Service         | Cary<br>Anderson                             | 09/29/2014             | \$270.00       |
| Roanoke College<br>221 College Lane<br>Salem, VA 24153                                        | Scholarship Award       | Cary<br>Anderson                             | 09/30/2014             | \$500.00       |
| Total This Period                                                                             |                         |                                              |                        | \$12,237.57    |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 46                             | \$13,275.00   |                    |
| 2. Schedule B [Over \$100]                                     | 6                              | \$1,383.20    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 272                            | \$6,477.79    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 5                              | \$79.26       |                    |
| <b>5. Total</b>                                                | <b>329</b>                     |               | <b>\$21,215.25</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$88.72</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,383.20    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$79.26       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$12,237.57   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$13,700.03</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>      |

**Albemarle County Democratic Committee**  
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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,181.66</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$21,215.25 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$88.72     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$21,303.97        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$31,485.63</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$13,700.03 |                    |                    |
| 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]                        |             |                    | \$13,700.03        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$17,785.60</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                                     |             | \$7,233.13         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,750.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,303.97 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,053.97        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$36,287.10</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,801.47  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,700.03 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$18,501.50</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$17,785.60</b> |