

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

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 1 of 10

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
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	1. 2.Political Campaign Committee 3.Charlottesville, VA	10/18/2014	\$250.00	\$250.00
Hudson, Fred PO Box 84 Free Union, VA 22940	1.None 2.Retired 3.Free Union, VA	12/30/2014	\$50.00	\$325.00
Michie, Thomas 250 Pantops Mountain Rd Apt 5415 Charlottesville, VA 22911	1.none 2.retired 3.n/a	12/30/2014	\$100.00	\$125.00
Perriello, Linda 415 grassmere rd Charlottesville, VA 22903	1.None 2.Retired 3.N/A	12/31/2014	\$150.00	\$550.00
Phinney, Lucia PO Box 60 Batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	10/18/2014	\$400.00	\$400.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	11/01/2014	\$100.00	\$150.00
Total This Period			\$1,050.00	

No Schedule B results to display.

No Schedule C results to display.

**Albemarle County Democratic Committee  
(PP-12-00053)**Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	credit card processing fee	Cary Anderson	10/08/2014	\$1.39
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	printing	Cary Anderson	10/10/2014	\$181.87
Boggs, Paul 1504 Villa Terrace Charlottesville, VA 22903	entry fee	Cary Anderson	10/17/2014	\$25.00
Escafe 215 W Water St Charlottesville, VA 22902	election night party	Cary Anderson	10/17/2014	\$410.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	10/28/2014	\$15.80
Millman, Patricia 929 Devon Springs Ct Charlottesville, VA 22903	refund duplicate credit card purchase of event ticket	Cary Anderson	11/01/2014	\$25.00
ActBlue 366 Summer Street Somerville, MA 02144	credit card processing fee	Cary Anderson	11/04/2014	\$0.99
Commonwealth Assisted Living 440 Premier Cir Charlottesville, VA 22901	office supplies	Cary Anderson	11/06/2014	\$45.89
Commonwealth Assisted Living 440 Premier Cir Charlottesville, VA 22901	food	Cary Anderson	11/06/2014	\$57.23
Commonwealth Assisted Living 440 Premier Cir Charlottesville, VA 22901	food	Cary Anderson	11/06/2014	\$58.32
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Printing	Cary Anderson	11/06/2014	\$109.51
Cincinnati Insurance P.O. Box 145496 Cincinnati, OH 45014	insurance	Cary Anderson	12/17/2014	\$638.00
Scooter Promo 5801 Corsica Rd Corpus Cristi, TX 78414	Election Materials	Cary Anderson	12/23/2014	\$965.00

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

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scooter Promo 5801 Corsica Rd Corpus Cristi, TX 78414	Election Materials	Cary Anderson	12/31/2014	\$1,345.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	bulk mail permit	Cary Anderson	12/31/2014	\$55.80
Total This Period				\$3,934.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 9 of 10

<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]	6	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,135.00</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]		\$3,934.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,934.80</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  
(PP-12-00053)**

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,785.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,135.00		
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		\$1,135.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,920.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,934.80		
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]			\$3,934.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,985.80</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]	\$29,053.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,188.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,422.10</b>
26. Previous Disbursements [Line 28 from last report]	\$18,501.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,934.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,436.30</b>
<b>29. Ending Balance</b>			<b>\$14,985.80</b>