

Charlottesville Democratic Committee
(PP-12-00047)

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
Booth, Alison 1854 Field Road Charlottesville, VA 22903	1.UVA 2.Professor of English 3.Charlottesville VA	04/15/2012	\$15.00	\$160.00
Booth, Alison 1854 Field Road Charlottesville, VA 22903	1.UVA 2.Professor of English 3.Charlottesville VA	05/07/2012	\$50.00	\$210.00
Brown, David E 1534 Rugby Avenue Charlottesville, VA 22903	1.Edison 2 2.Director of Communications 3.Charlottesville VA	05/08/2012	\$50.00	\$187.00
Brown, Jennifer J 511 North 1st Street 501 Charlottesville, VA 22902	1. City of Charlottesville 2.City Treasurer 3.Charlottesville VA	04/23/2012	\$55.00	\$325.00
Cannon, Henry B 710 Ridge Street Apt B Charlottesville, VA 22902	1.UVA 2.Writer 3.Charlottesville	04/01/2012	\$25.00	\$555.00
Daughtery, Virginia P.O. Box 2255 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville	04/03/2012	\$150.00	\$300.00
Galvin, Kathleen M 712 Lyons Ave Charlottesville, VA 22902	1.Galvin Architects 2.Architect 3.Charlottesville VA	04/14/2012	\$50.00	\$105.00
Holsinger, Harry 709 Grove Avenue Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	04/06/2012	\$50.00	\$114.00
Nix, James D 2402 Kerry Lane Charlottesville, VA 22901	1.none 2.Retired 3.not applicable	04/09/2012	\$25.00	\$175.00
Quinn, Rebecca C 104 4th Street NE Charlottesville, VA 22902	1. R C Quinn Consulting 2.Consultant 3.Charlottesville VA	04/06/2012	\$15.00	\$299.95
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1.Self Employed 2.Investor 3.Charlottesville VA	04/06/2012	\$25.00	\$175.00
Williams, Peyton PO BOX 5364 Charlottesville, VA 22905	1.Retired 2.Retired 3.Charlottesville VA	04/12/2012	\$50.00	\$110.00

Charlottesville Democratic Committee
(PP-12-00047)

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 2 of 11

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
Total This Period			\$560.00	

No Schedule B results to display.

Charlottesville Democratic Committee
(PP-12-00047)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Senior Center, Inc 1180 Pepsi Place Charlottesville, VA 22901	Refund on Deposit	04/02/2012	\$300.00
Total This Period			\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia State Board of Elections 1100 Bank Street 1st Floor Washington Bldg Richmond, VA 23219	Voter File	Jim Nix	04/10/2012	\$93.00
Charlottesville High School 1400 Melbourne Road Charlottesville, VA 22901	Space Rental	Jim Nix	04/17/2012	\$147.50
Nix, James D 2402 Kerry Lane Charlottesville, VA 22901	Reimbursement for Copies	Jim Nix	04/26/2012	\$46.20
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Annual Dues	Jim Nix	04/30/2012	\$226.55
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	Reimbursement expenses for food	Jim Nix	04/30/2012	\$47.75
Brown, Jennifer J 511 North 1st Street 501 Charlottesville, VA 22902	Name badges from Staples	Jim Nix	05/11/2012	\$16.77
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Filing Fees 5th District Dem Convention	Jim Nix	05/11/2012	\$270.00
Fifth District Democratic Party P. O. Box 5698 Charlottesville, VA 22902	Filing Fees 5th District Convention	Jim Nix	05/11/2012	\$135.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22901	Postage Due	Jim Nix	05/11/2012	\$1.32
Charlottesville High School 1400 Melbourne Road Charlottesville, VA 22901	Space Rental	Jim Nix	05/17/2012	\$142.50
Chihamba Festival P. O. Box 866 Charlottesville, VA 22902	Donation	Jim Nix	05/17/2012	\$100.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	Storage of equipment	Jim Nix	06/18/2012	\$450.00
Albemarle Democratic Comm P. O. Box 5698 Charlottesville, VA 22902	Rent for election office	Jim Nix	06/27/2012	\$1,000.00

Charlottesville Democratic Committee
(PP-12-00047)

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seaman, A Frederick 2010 Greenbrier Drive Charlottesville, VA 22901	Labels for mailing	Jim Nix	06/27/2012	\$22.29
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Jim Nix	06/30/2012	\$0.60
Total This Period				\$2,699.48

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]	12	\$560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$1,140.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
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]		\$2,699.48	
10. Total [add lines 7, 8 and 9]			\$2,699.48
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]		\$14,710.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,440.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,150.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,699.48		
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]			\$2,699.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,451.14
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		\$5,542.47	
22. Previous Receipts [Line 24 from last report]	\$15,893.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,333.95	
25. Total Funds Available [Add lines 21 and 24]			\$22,876.42
26. Previous Disbursements [Line 28 from last report]	\$6,725.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,699.48		
28. Total Disbursements this Election Cycle			\$9,425.28
29. Ending Balance			\$13,451.14