Albemarle County Democratic Committee (PP-12-00053)

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
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1.Self 2.Health Policy Consultant 3.Charlottesville, VA	08/14/2014	$150.00	$150.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1.Rodney E Deane Jr CPA 2.Sr Admin Asst 3.Charlottesville, VA	09/15/2014	$50.00	$110.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1.Rodney E Deane Jr CPA 2.Sr Admin Asst 3.Charlottesville, VA	09/20/2014	$10.00	$120.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/19/2014	$250.00	$275.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	09/18/2014	$100.00	$225.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	09/18/2014	$50.00	$275.00
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.none 2.Retired 3.Charlotttesville, VA	07/31/2014	$250.00	$250.00
Cartwright, Eleanor 218 Turkey Ridge Rd Charlottesville, VA 22903	1.None 2.Retired 3.N/A	09/20/2014	$125.00	$150.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	08/19/2014	$250.00	$300.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	08/27/2014	$25.00	$135.00
Denise Lunsford for Commonwealths Attorney 1241 Loring Run Charlottesville, VA 22901	1. 2.Campaign Committee 3.Charlottesville, VA	09/18/2014	$1,250.00	$1,250.00
Dippert, Traci 1621 Addie Lane Culpeper, VA 22902	1.Rappahannock Schools 2.Teacher 3.Washington, VA	09/05/2014	$500.00	$500.00

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Dowd, Patricia PO Box 29 Free Union, VA 22940	1.none 2.not employed 3.n/a	08/27/2014	$25.00	$125.00
Erwin, Dell 1721 Arrow Wood Drive Charlottesville, VA 22902	1.none 2.Not employed 3.Charlottesville, VA	09/20/2014	$60.00	$110.00
Gallaway, Ned 2159 Loring Circle Charlottesville, VA 22901	1.Brown Toyota 2.Sales Manager 3.Charlottesville, VA	09/20/2014	$150.00	$350.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	09/14/2014	$50.00	$110.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	09/15/2014	$250.00	$250.00
Henderson, Glen 3326 Arbor Terrace Charlottesville, VA 22911	1.none 2.Retired 3.n/a	09/15/2014	$250.00	$250.00
Hudson, Fred PO Box 84 Free Union, VA 22940	1.None 2.Retired 3.Free Union, VA	07/23/2014	$250.00	$275.00
Kerns, Joyce 204 Westminster Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/23/2014	$250.00	$300.00
Kirtley, Bruce 6084 Rockfish Gap Turnpike Crozet, VA 22932	1.Kirtley Construction, LLC 2.Owner 3.Ivy, VA	07/31/2014	$250.00	$250.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	09/06/2014	$250.00	$275.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	07/14/2014	$250.00	$285.00
Marshall, John F 3570 Brinnington Rd Charlottesville, VA 22901	1.none 2.Retired 3.n/a	09/15/2014	$100.00	$150.00

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Martin, B Diane 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	07/31/2014	$150.00	$275.00
Martin, B Diane 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	08/27/2014	$75.00	$350.00
McKeel, Diantha H 103 Smithfield Ct Charlotttesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	09/05/2014	$250.00	$250.00
Mohler, Harriett 250 Pantops Mountain Rd, #5233 Charlottesville, VA 22911	1.None 2.Retired 3.N/A	08/19/2014	$250.00	$300.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	07/22/2014	$250.00	$250.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	09/15/2014	$50.00	$200.00
Palmer, Liz 2958 Mechum Banks Dr Charlottesville, VA 22901	1.Self-Employed 2.Veterinarian 3.Charlottesville, VA	08/19/2014	$250.00	$275.00
Perriello, Linda 415 grassmere rd Charlottesville, VA 22903	1.None 2.Retired 3.N/A	07/22/2014	$150.00	$300.00
Robinson, Jennifer 265 Homestead Lane Charlottesville, VA 22902	1.Birch Studio Graphics, Inc 2.Managing Partner 3.Charlottesville, VA	08/07/2014	$1,000.00	$1,050.00
Rooker For Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Commitee 3.Charlottesville, Virginia	07/23/2014	$2,500.00	$2,500.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	08/01/2014	$100.00	$125.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	09/15/2014	$25.00	$150.00

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Snyder, Sharon 5505 Walnut Level Rd Crozet, VA 22932	1.Innisfree Village 2.Community Kitchen Head Cook 3.Crozet, VA	09/15/2014	$255.00	$255.00
Strucko, Laurie 1029 Tilman Rd Charlottesville, VA 22901	1.UVA Medical Center 2.Director of Financial Decision Support 3.Charlottesville, VA	09/15/2014	$500.00	$500.00
Sultzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	08/27/2014	$125.00	$375.00
Sultzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	09/15/2014	$25.00	$400.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	09/20/2014	$250.00	$250.00
Turner, Abigail 555 Rhodes Dr Charlottesville, VA 22903	1.Self Employed 2.Lawyer 3.Charlottesville, VA	08/27/2014	$250.00	$275.00
Virginia First PAC PO Box 283 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	07/23/2014	$1,000.00	$1,000.00
Williams, Peyton 108 Oakhurst Circle B Charlottesville, VA 22903	1.none 2.Retired 3.n/a	08/19/2014	$250.00	$250.00
Yates, Kerin PO Box 124 Free Union, VA 22940	1.self employed 2.Food Production 3.Free Union, VA	09/17/2014	$125.00	$125.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	08/23/2014	$250.00	$325.00
Total This Period			$13,225.00	

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
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1. Rodney E Deane Jr CPA 2. Sr Admin Asst 3. Charlottesville, VA 4. Cash drawers 5. Actual Cost	09/20/2014	$117.91	$237.91
Gallaway, Ned 2159 Loring Circle Charlottesville, VA 22901	1. Brown Toyota 2. Sales Manager 3. Charlottesville, VA 4. Bounce House 5. Fair Market Value	09/20/2014	$200.00	$200.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1. Self Employed 2. Farmer 3. Schuyler, VA 4. Plastic Fencing 5. Actual Cost	09/20/2014	$104.12	$304.12
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovingston, VA 4. Beer & Wine 5. Actual Cost	09/20/2014	$216.28	$216.28
Wisdom Oaks Winery 3613 Walnut Branch Ln North Garden, VA 22959	1. 2. Winery 3. North Garden, VA 4. Wine 5. Fair Market Value	09/20/2014	$300.00	$300.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1. Commonwealth Attorney 2. Attorney 3. Charlottesville, VA 4. Plastic Cups & Glasses 5. Actual Cost	09/20/2014	$444.89	$769.89
Total This Period			$1,383.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Star Hill Brewery 5391 3 Notch'd Rd Crozet, VA 22932	Reimburse for Beer Purchased/Donation	09/20/2014	$88.72
Total This Period			$88.72

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

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	Cr Cd processing fees	Cary Anderson	08/10/2014	$43.45
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	08/12/2014	$1.39
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	08/12/2014	$14.83
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	08/18/2014	$1,540.89
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Postage	Cary Anderson	08/20/2014	$16.32
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	08/23/2014	$5.94
Cincinnati Insurance P.O. Box 145496 Cincinnati, OH 45014	Late Pay Fee	Cary Anderson	08/29/2014	$25.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing Costs	Cary Anderson	08/29/2014	$220.00
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	08/30/2014	$21.74
T&N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing	Cary Anderson	09/05/2014	$289.58
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	09/09/2014	$30.64
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	09/20/2014	$4.95
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd processing fees	Cary Anderson	09/20/2014	$23.55

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	Cr Cd processing fees	Cary Anderson	09/20/2014	$42.94
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Equipment Rental	Cary Anderson	09/20/2014	$314.85
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	Liquor license, Event Supplies	Cary Anderson	09/20/2014	$221.39
CATEC Culinary Arts Institute 1000 East Rio Road Charlottesville, VA 22901	Food for Event	Cary Anderson	09/20/2014	$856.58
Central Virginia Rental 1141 River Road Charlottesville, VA 22901	event equipment rental	Cary Anderson	09/20/2014	$1,005.59
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Food for Event	Cary Anderson	09/20/2014	$1,158.41
Star Hill Brewery 5391 3 Notch'd Rd Crozet, VA 22932	Beer	Cary Anderson	09/20/2014	$88.72
Tamelcoff, James 577 Old Forge Way Madison, VA 22727	Event Entertainment	Cary Anderson	09/20/2014	$500.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	Event Food	Cary Anderson	09/20/2014	$196.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Event Food	Cary Anderson	09/21/2014	$34.96
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Signage	Cary Anderson	09/21/2014	$85.14
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Printing, Postage, Copying	Cary Anderson	09/21/2014	$41.53
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Postage	Cary Anderson	09/21/2014	$27.88

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	46	$13,225.00	
2. Schedule B [Over $100]	6	$1,383.20	
3. Un-itemized Cash Contributions [$100 or less]	125	$6,027.79	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**177**		**$20,635.99**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$88.72**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,383.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$12,237.57	
10. Total [add lines 7, 8 and 9]			**$13,620.77**
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]		**$10,301.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,635.99		
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		$20,724.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,026.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,620.77		
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]			$13,620.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,405.60**
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		$7,233.13	
22. Previous Receipts [Line 24 from last report]	$8,025.35		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,724.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$28,750.06	
25. Total Funds Available [Add lines 21 and 24]			**$35,983.19**
26. Previous Disbursements [Line 28 from last report]	$4,956.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,620.77		
28. Total Disbursements this Election Cycle			**$18,577.59**
29. Ending Balance			**$17,405.60**