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 Employed 2.Health Policy Consultant 3.Charlottesville, VA	01/24/2015	$125.00	$125.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Dreaming Hand Foundation 2.President 3.Charlottesville, VA	01/13/2015	$500.00	$500.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	01/25/2015	$125.00	$125.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	02/23/2015	$50.00	$150.00
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	02/05/2015	$150.00	$150.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.none 2.not employed 3.Charlottesville, VA	01/26/2015	$250.00	$350.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	02/10/2015	$250.00	$250.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	01/27/2015	$125.00	$125.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	03/22/2015	$250.00	$375.00
Total This Period			$1,825.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Longwood University 201 High Street Farmville, VA 23909	refund schshp for w/drawn student	03/22/2015	$250.00
Total This Period			$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post Office 2150 Wise Street Charlottesville, VA 22905	PO Box rental	Cary Anderson	01/15/2015	$92.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Stamps	Cary Anderson	01/15/2015	$98.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	01/20/2015	$3.96
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	01/26/2015	$43.48
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Bulk Mailing	Cary Anderson	01/26/2015	$446.80
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	02/02/2015	$3.96
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	Event expense	Cary Anderson	02/05/2015	$240.00
Cville Coffee 1301 Harris St Charlottesville, VA 22903	food for event	Cary Anderson	02/05/2015	$76.80
T&N Printing 205 12th Street, NE Charlotttesville, VA 22902	mailing cost	Cary Anderson	02/05/2015	$394.88
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	printing	Cary Anderson	02/08/2015	$55.99
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	mailing service	Cary Anderson	02/08/2015	$547.07
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	02/10/2015	$13.85
FedEx Kinkos 945 Emmet St N Charlottesville, VA 22903	printing	Cary Anderson	02/12/2015	$34.74

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	02/25/2015	$11.86
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	03/14/2015	$4.35
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	03/22/2015	$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	03/31/2015	$1.98
Total This Period				$2,070.71

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]	9	$1,825.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	118	$4,815.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**127**		**$6,640.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$250.00**
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]		$2,070.71	
10. Total [add lines 7, 8 and 9]			**$2,070.71**
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]		**$14,355.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,640.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$250.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,245.80**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,070.71		
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]			$2,070.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,175.09**
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		$14,355.80	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,890.00	
25. Total Funds Available [Add lines 21 and 24]			**$21,245.80**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,070.71		
28. Total Disbursements this Election Cycle			**$2,070.71**
29. Ending Balance			**$19,175.09**