

**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
Abrahamse, Dale 387 Rocky Hollow Rd Charlottesville, VA 22911	1.Abrahamse and Co. Builders 2.General Contractor 3.Charlottesville, VA	09/10/2015	\$250.00	\$250.00
Conover, John 104 West High Street Charlottesville, VA 22902	1.Thomas Jefferson Soil and Water 2.Member 3.Charlottesville, VA	09/11/2015	\$250.00	\$483.00
Eure, Christine 1556 Dairy Rd Charlottesville, VA 22903	1.Paramount Theater Inc 2.Director 3.Charlottesville, VA	09/11/2015	\$250.00	\$250.00
Johnson, Dean 508 Rookwood Place Charlottesville, VA 22903	1.none 2.none 3.n/a	09/11/2015	\$200.00	\$200.00
Kathleen M. Galvin For City Council 712 Lyons Ave Charlottesville, VA 22902	1. 2.Candidate Campaign Committee 3.Charlottesville, VA	08/18/2015	\$2,500.00	\$2,500.00
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	1.Self 2.Attorney 3.Charlottesville VA	08/24/2015	\$16.00	\$223.00
Waters, Elizabeth 1935 Thomson Road Charlottesville, VA 22903	1.none 2.Not Employed 3.not applicable	09/18/2015	\$200.00	\$350.00
Williamson, Blair 1230 River Rd Charlottesville, VA 22901	1.SL Williamson 2.Highway Contractor 3.Charlottesville, VA	09/10/2015	\$250.00	\$250.00
Total This Period			\$3,916.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monaghan, Erin 213 Huntley Avenue Charlottesville, VA 22903	reimburse for primary supplies	Erin Monaghan	07/10/2015	\$25.35
T & N Printing 205 12th St NE Charlottesville, VA 22901	printing	Erin Monaghan	07/10/2015	\$1,209.90
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Erin Monaghan	07/17/2015	\$80.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Erin Monaghan	07/18/2015	\$18.03
City of Promise 1000 E High St Charlottesville, VA 22902	donation	Ivora Hinton	07/20/2015	\$50.00
Charlottesville Pride Community Network PO BOX 1512 Charlottesville, VA 22902	registration fee	Erin Monaghan	07/27/2015	\$200.00
Barskile, Toni 141 Green Turtle Lane 2 Charlottesville, VA 22901	web design	Maggie Thornton-Giliam	07/30/2015	\$300.00
Name.com Inc 2500 E. 2nd Ave Second Floor Denver, CO 80206	domain name	Maggie Thornton-Giliam	07/30/2015	\$29.96
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Erin Monaghan	07/30/2015	\$80.00
WizTech, Inc. 1522 Trailridge Rd. Charlottesville, VA 22903	web hosting	Maggie Thornton-Giliam	07/31/2015	\$70.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Erin Monaghan	08/17/2015	\$18.03
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone	Erin Monaghan	08/27/2015	\$15.79
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fee	Maggie Thornton-Giliam	09/06/2015	\$5.93

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FasMart 2404 Fontaine Ave Charlottesville, VA 22903	picnic supplies	Maggie Thornton-Giliam	09/07/2015	\$11.03
Campos, Elijah 104 Oak Street Charlottesville, VA 22903	DJ	Maggie Thornton-Giliam	09/08/2015	\$100.00
City of Charlottesville PO BOX 911 Charlottesville, VA 22902	room rental	Ivora Hinton	09/08/2015	\$70.00
Thornton, Margaret 728 Monticello Road Charlottesville, VA 22902	reimbursement	Maggie Thornton-Giliam	09/08/2015	\$303.20
Albemarle Charlottesville NAACP 1600 5th St Ext Charlottesville, VA 22903	sponsorship	Maggie Thornton-Giliam	09/10/2015	\$600.00
Barskile, Toni 141 Green Turtle Lane 2 Charlottesville, VA 22901	website design	Maggie Thornton-Giliam	09/10/2015	\$300.00
Lucadamo, Tony 1013 Linden Ave V Charlottesville, VA 22902	consulting	Maggie Thornton-Giliam	09/10/2015	\$250.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card fee	Maggie Thornton-Giliam	09/13/2015	\$37.54
University of Virginia Democrats PO BOX 400513 Charlottesville, VA 22904	donation	Erin Monaghan	09/14/2015	\$250.00
Woolen Mills Self Storage LLC 131 Franklin Street Charlottesville, VA 22901	storage	Erin Monaghan	09/16/2015	\$80.00
Consumer Cellular 7204 SW Durham Road Portland, OR 97224	phone service	Erin Monaghan	09/18/2015	\$18.03
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	credit card processing	Erin Monaghan	09/20/2015	\$7.90
C&#39;ville Coffee 1301 Harris St Charlottesville, VA 22903	catering	Erin Monaghan	09/21/2015	\$129.70

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Lucadamo, Tony 1013 Linden Ave V Charlottesville, VA 22902	consulting	Maggie Thornton-Gil liam	09/28/2015	\$250.00
Total This Period				\$4,510.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	8	\$3,916.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$4,081.00</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]		\$4,510.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,510.39</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,941.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,081.00		
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		\$4,081.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,022.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,510.39		
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]			\$4,510.39
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,511.62</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		\$15,376.12	
22. Previous Receipts [Line 24 from last report]	\$19,629.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,081.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,710.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,086.27</b>
26. Previous Disbursements [Line 28 from last report]	\$10,064.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,510.39		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,574.65</b>
<b>29. Ending Balance</b>			<b>\$24,511.62</b>