

Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 04/01/2015 Through: 06/30/2015

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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	06/01/2015	\$65.00	\$190.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1.Rodney E Deane Jr CPA 2.Sr Admin Asst 3.Charlottesville, VA	04/10/2015	\$65.00	\$165.00
Ansell, Jonathan 8208 Kimbershell Pl Richmond, VA 23229	1.Fusion Company 2.CEO 3.Richmond, VA	05/29/2015	\$250.00	\$250.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	05/05/2015	\$65.00	\$140.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	05/07/2015	\$250.00	\$300.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	05/18/2015	\$65.00	\$115.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	05/18/2015	\$500.00	\$500.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Self-Employed 2.Entrepreneur 3.Charlottesville, VA	04/12/2015	\$250.00	\$250.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Self-Employed 2.Entrepreneur 3.Charlottesville, VA	04/24/2015	\$65.00	\$315.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Self-Employed 2.Entrepreneur 3.Charlottesville, VA	05/11/2015	\$65.00	\$380.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911	1.None 2.Not Employed 3.N/A	05/29/2015	\$500.00	\$500.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Dreaming Hand Foundation 2.President 3.Charlottesville, VA	04/03/2015	\$5,000.00	\$5,500.00

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Foster, Diana 400 Balbion Dr Earlysville, VA 22936	1.None 2.Retired 3.N/a	04/28/2015	\$250.00	\$250.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	05/25/2015	\$65.00	\$165.00
Harvey, William 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Assn 2.Attorney 3.Charlottesville, VA	06/01/2015	\$250.00	\$250.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	05/21/2015	\$130.00	\$255.00
Leaman, George PO Box 39 Ivy, VA 22945	1.Philosophy Documentation Ctr 2.Publisher 3.Charlottesville, VA	06/30/2015	\$500.00	\$500.00
Levenson, JC 1581 Belvedere Dr Charlottesville, VA 22901	1.None 2.Retired 3.N/A	06/01/2015	\$100.00	\$200.00
Lindbeck, Marilee 6024 Midway Rd Charlottesville, VA 22903	1.none 2.retired 3.n/a	06/30/2015	\$125.00	\$125.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	04/19/2015	\$250.00	\$275.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1.Albemarle Co Commonwealth Atty 2.Attorney 3.Charlottesville, VA	04/14/2015	\$250.00	\$250.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	04/23/2015	\$125.00	\$125.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	05/21/2015	\$250.00	\$375.00
Mallek, Ann PO Box 207 Earlysville, VA 22936	1.Virginia Museum of Natural History 2.Educator/Program Coordinator 3.Martinsville, VA	04/10/2015	\$250.00	\$250.00

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Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	05/25/2015	\$250.00	\$350.00
McGrain, Richard 1467 Monterey Dr Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, Virginia	05/17/2015	\$65.00	\$165.00
Mohler, Harriett 250 Pantops Mountain Rd, #5233 Charlottesville, VA 22911	1.None 2.Retired 3.N/A	06/01/2015	\$250.00	\$275.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.Thos Jefferson Soil & Water Conservation Distr 2.Director 3.Charlottesville, VA	05/29/2015	\$250.00	\$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	04/17/2015	\$500.00	\$500.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	05/10/2015	\$250.00	\$400.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville, VA	06/01/2015	\$500.00	\$500.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	05/25/2015	\$250.00	\$325.00
Phinney, Lucia 6152 Plank Rd Batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	05/29/2015	\$500.00	\$500.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	04/22/2015	\$250.00	\$275.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	05/21/2015	\$30.00	\$305.00
Rasmussen, Judy Po Box 229 Charlottesville, VA 22945	1.none 2.retired 3.n/a	05/29/2015	\$100.00	\$125.00

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Reele, Stots PO Box 820 Scottsville, VA 24590	1.None 2.Retired 3.N/A	06/01/2015	\$65.00	\$115.00
Rooker For Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Commitee 3.Charlottesville, Virginia	06/04/2015	\$3,000.00	\$3,000.00
Rooker For Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Commitee 3.Charlottesville, Virginia	06/08/2015	\$2,500.00	\$5,500.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	05/20/2015	\$130.00	\$130.00
Sheffield, Jaymie L 844 Belvedere Blvd Charlottesville, VA 22901	1.JAUNT, Inc 2.Executive Director 3.Charlottesville, VA	05/28/2015	\$250.00	\$250.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	04/23/2015	\$65.00	\$115.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	05/25/2015	\$130.00	\$380.00
Smith, S Sonjia 815 Broomley Road Charlottesville, VA 22901	1.None 2.Not employed 3.Charlottesville, VA	04/20/2015	\$5,000.00	\$5,000.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesville, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	05/29/2015	\$130.00	\$180.00
Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	04/21/2015	\$250.00	\$350.00
Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1.none 2.retired 3.n/a	05/18/2015	\$130.00	\$130.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	05/18/2015	\$500.00	\$500.00

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Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	05/18/2015	\$130.00	\$130.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	05/01/2015	\$250.00	\$625.00
Total This Period			\$25,410.00	

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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
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	05/15/2015	\$125.00	\$125.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	06/01/2015	\$250.00	\$375.00
Total This Period			\$375.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Refund Bulk Mail Account Balance	06/18/2015	\$71.75
Total This Period			\$71.75

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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
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Facility Rental	Cary Anderson	04/02/2015	\$120.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	04/05/2015	\$15.02
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	04/06/2015	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	04/23/2015	\$4.55
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	04/23/2015	\$32.30
Bank of America 300 East Main Street Charlottesville, VA 22902	Bank Fee	Cary Anderson	04/27/2015	\$12.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	05/13/2015	\$9.88
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	05/18/2015	\$24.90
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	05/22/2015	\$350.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	05/23/2015	\$14.23
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fee	Cary Anderson	05/25/2015	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd Processing Fee	Cary Anderson	06/01/2015	\$37.75
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd Processing Fee	Cary Anderson	06/01/2015	\$14.83

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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
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Internet Service	Cary Anderson	06/01/2015	\$42.54
Krieger, Enid 350 Portico Way #304 Charlottesville, VA 22911	Name Badges	Cary Anderson	06/01/2015	\$28.95
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Printing, Postage, Drinks	Cary Anderson	06/01/2015	\$580.72
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	Liquor License	Cary Anderson	06/02/2015	\$55.00
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd Processing Fee	Cary Anderson	06/08/2015	\$82.58
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	Insurance	Cary Anderson	06/08/2015	\$639.00
Norman Dill for Supervisor PO Box 5837 Charlottesville, VA 22905	Contributions to Candidates	Cary Anderson	06/08/2015	\$2,500.00
Rick Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	Contributions to Candidates	Cary Anderson	06/08/2015	\$2,500.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	06/10/2015	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Cr Cd Processing Fee	Cary Anderson	06/18/2015	\$6.52
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Rentals (dishes, glasses, tablecloths)	Cary Anderson	06/18/2015	\$791.16
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Flowers	Cary Anderson	06/18/2015	\$321.79
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Food	Cary Anderson	06/18/2015	\$590.03

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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
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Labor	Cary Anderson	06/18/2015	\$408.00
T&N Printing 205 12th Street, NE Charlottesville, VA 22902	Printing	Cary Anderson	06/18/2015	\$236.93
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	06/25/2015	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Cd Processing Fee	Cary Anderson	06/30/2015	\$1.19
ActBlue 366 Summer Street Somerville, MA 02144	Credit Cd Processing Fee	Cary Anderson	06/30/2015	\$20.74
Total This Period				\$13,944.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	50	\$25,410.00	
2. Schedule B [Over \$100]	2	\$375.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$26,245.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$71.75
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,944.56	
10. Total [add lines 7, 8 and 9]			\$14,319.56
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,175.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,245.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$71.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,316.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,491.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,319.56		
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]			\$14,319.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,172.28
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]	\$6,890.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,316.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,206.75	
25. Total Funds Available [Add lines 21 and 24]			\$47,562.55
26. Previous Disbursements [Line 28 from last report]	\$2,070.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,319.56		
28. Total Disbursements this Election Cycle			\$16,390.27
29. Ending Balance			\$31,172.28