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
Alcaro, Jonathan 4881 Parsons Green Ln Charlottesville, VA 22903	1.Meritage Financial Solutions 2.Product Development 3.Charlottesville, VA	11/09/2015	$250.00	$305.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	10/23/2015	$1,000.00	$3,000.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Self-Employed 2.Entrepreneur 3.Charlottesville, VA	12/17/2015	$750.00	$1,630.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911	1.None 2.Not Employed 3.N/A	11/01/2015	$100.00	$600.00
Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Scottsville, VA	11/24/2015	$500.00	$500.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	10/14/2015	$1,000.00	$3,000.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	10/28/2015	$3,000.00	$6,000.00
Total This Period			$6,600.00	

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
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	10/01/2015	$250.00	$1,375.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	11/01/2015	$125.00	$1,500.00
Total This Period			$375.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	10/01/2015	$1,500.00
Cville Coffee 1301 Harris St Charlottesville, VA 22903	Food	Cary Anderson	10/10/2015	$23.10
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	10/14/2015	$9.88
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	10/14/2015	$0.99
Andrews, Malcolm C 800 Summit View Ln Charlottesville, VA 22903	Photography	Cary Anderson	10/15/2015	$100.00
Ntelos 220 Twentyninth Pl Ct Charlottesville, VA 22901	Phone Equipment	Cary Anderson	10/21/2015	$205.25
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Bulk Mail Expense	Cary Anderson	10/21/2015	$0.70
Denise Lunsford for Commonwealths Attorney 1241 Loring Run Charlottesville, VA 22901	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$1,000.00
Graham Paige for School Board 6751 Porters Rd Esmont, VA 22937	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$500.00
Jon Zug for Clerk of Court 2415 Huntington Rd Charlottesville, VA 22901	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$1,000.00
Ned Gallaway for State Senate 3445 Seminole Trl, PMB 270 Charlottesville, VA 22911	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$1,500.00
Norman Dill for Supervisor PO Box 5837 Charlottesville, VA 22905	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$1,000.00
Rick Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	Contribution to Candidate Committee	Cary Anderson	10/22/2015	$1,000.00

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Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	10/25/2015	$1,500.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailing	Cary Anderson	10/26/2015	$1,581.95
Alcaro, Jonathan 4881 Parsons Green Ln Charlottesville, VA 22903	Contribution to Candidate Committee	Cary Anderson	10/27/2015	$500.00
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	10/27/2015	$551.03
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Printing & Mailing	Cary Anderson	10/27/2015	$3,350.96
Piedmont Housing Alliance 682 Berkmar Cir Charlottesville, VA 22901	Donation in Memory	Cary Anderson	10/27/2015	$100.00
Rick Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	Contribution to Candidate Committee	Cary Anderson	10/27/2015	$1,000.00
The Pivot Group 1720 I St NW, Ste 250 Washington, DC 20006	Election Materials	Cary Anderson	10/27/2015	$250.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailing	Cary Anderson	10/27/2015	$4,449.01
Norman Dill for Supervisor PO Box 5837 Charlottesville, VA 22905	Contribution to Candidate Committee	Cary Anderson	10/28/2015	$1,000.00
UVA School of Nursing - Student Financial Services PO Box 400204 22904, VA 22904	Scholarship	Cary Anderson	10/28/2015	$500.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailing	Cary Anderson	10/29/2015	$225.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Printing	Cary Anderson	11/01/2015	$422.09

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FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/02/2015	$96.21
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/03/2015	$250.21
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/03/2015	$250.02
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/04/2015	$250.29
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Bulk Mail	Cary Anderson	11/09/2015	$0.35
Bevill, Whitney 2414 Sunset Rd Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$70.00
Daquer, Arthur 301 15th St NW Apt 2020 Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$60.00
Davis, Delaney 458 Lambeth Field Apt 3 Charlottesville, VA 22904	Election Workers	Cary Anderson	11/10/2015	$300.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Social Media	Cary Anderson	11/10/2015	$33.83
Denise Lunsford for Commonwealths Attorney 1241 Loring Run Charlottesville, VA 22901	Contribution to Candidate Committee	Cary Anderson	11/10/2015	$1,000.00
Doyle, Catherin 504 Brandon Ave Apt B Charlottesville, VA 22903	Election Worker	Cary Anderson	11/10/2015	$60.00
Escafe 215 W Water St Charlottesville, VA 22902	Event Expense	Cary Anderson	11/10/2015	$700.00
Griff, Clara 304 14th St Apt 4 Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$70.00

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Haling, Carly 30 Canterbury Rd Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$150.00
Hilbert, Elizabeth 344 Rogers Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$60.00
Kaler, Kelly 434 Upshire Cir Gaithersburg, MD 20878	Election Worker	Cary Anderson	11/10/2015	$210.00
Knaus, Patrick 2200 Tyler Pl Charlottesville, VA 22901	Election Workers	Cary Anderson	11/10/2015	$1,600.00
Kwon, Andrew 324 13th St NW Apt 9 Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$70.00
Magnes, Samantha 502 Rugby Rd Charlottesville, VA 22904	Election Workers	Cary Anderson	11/10/2015	$60.00
Okrent, Rachel 504 Brandon Ave B Charlottesville, VA 22903	Printing	Cary Anderson	11/10/2015	$53.52
Peregoy, Cassidy 583 Brandon Ave Apt 803 Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$60.00
Sproule, Rachel 1726 Parrot St Charlottesville, VA 22904	Election Workers	Cary Anderson	11/10/2015	$300.00
Tawes, Kendall 912 Saint Charles Ave Apt A Charlottesville, VA 22901	Election Workers	Cary Anderson	11/10/2015	$600.00
Tillery, Lenise 583 Brandon Ave Apt 803 Charlottesville, VA 22903	Election Workers	Cary Anderson	11/10/2015	$60.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	11/11/2015	$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	11/12/2015	$3.95

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US Post Office 2150 Wise Street Charlottesville, VA 22905	Postage	Cary Anderson	11/12/2015	$58.80
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	11/16/2015	$1,500.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	11/16/2015	$3,000.00
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Facility Rental	Cary Anderson	11/24/2015	$120.00
Haling, Jane 441 Hidden Ridge Rd Charlottesville, VA 22902	Election Workers	Cary Anderson	11/24/2015	$60.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	11/24/2015	$1,250.00
Okrent, Rachel 504 Brandon Ave B Charlottesville, VA 22903	Election Workers	Cary Anderson	11/24/2015	$430.00
Sproule, Rachel 1726 Parrot St Charlottesville, VA 22904	Election Workers	Cary Anderson	11/24/2015	$20.00
VCU Student Accounting PO Box 843036 Richmond, VA 23284	Scholarship	Cary Anderson	11/24/2015	$500.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	12/01/2015	$30.75
Albemarle County 401 McIntire Road Charlottesville, VA 22902	Facility Rental	Cary Anderson	12/09/2015	$120.00
Cincinnati Insurance P.O. Box 145620 Cincinnati, OH 45250	insurance	Cary Anderson	12/17/2015	$638.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	Copying	Cary Anderson	12/17/2015	$104.00

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	Postage	Cary Anderson	12/17/2015	$69.71
Total This Period				$37,789.60

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]	7	$6,600.00	
2. Schedule B [Over $100]	2	$375.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$6,975.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$37,789.60	
10. Total [add lines 7, 8 and 9]			**$38,164.60**
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]		**$37,603.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,975.00		
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		$6,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$44,578.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$38,164.60		
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]			$38,164.60
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,413.67**
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]	$60,042.72		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$67,017.72	
25. Total Funds Available [Add lines 21 and 24]			**$81,373.52**
26. Previous Disbursements [Line 28 from last report]	$36,795.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$38,164.60		
28. Total Disbursements this Election Cycle			**$74,959.85**
29. Ending Balance			**$6,413.67**