

# Albemarle County Democratic Committee (PP-12-00053)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 1 of 12

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	02/06/2016	\$125.00	\$125.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	01/26/2016	\$125.00	\$125.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Dreaming Hand Foundation 2.President 3.Charlottesville, VA	02/04/2016	\$225.00	\$225.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	01/26/2016	\$125.00	\$125.00
Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	02/03/2016	\$125.00	\$125.00
McCay, Brian 1015 Earlysville Forest Dr Earlysville, VA 22936	1.None 2.Retired 3.N/A	02/04/2016	\$125.00	\$125.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	03/30/2016	\$500.00	\$525.00
Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Scottsville, VA	01/05/2016	\$500.00	\$500.00
Randolph for Scottsville District PO Box 476 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Scottsville, VA	01/06/2016	\$791.80	\$1,291.80
Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	02/04/2016	\$250.00	\$250.00
Scott, Betty 308 Rookwood Dr Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	02/06/2016	\$150.00	\$150.00
Scott, Betty 308 Rookwood Dr Charlottesville, VA 22903	1.none 2.not employed 3.n/a	03/24/2016	\$250.00	\$250.00

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 2 of 12

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
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.none 2.not employed 3.n/a	03/10/2016	\$5,000.00	\$5,000.00
Youngblood, Michael 2969 Sunnyside Ln Gordonsville, VA 22942	1.None 2.Retired 3.N/A	02/04/2016	\$125.00	\$125.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	03/22/2016	\$519.11	\$619.11
Total This Period			\$8,935.91	

No Schedule B results to display.

No Schedule C results to display.

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 5 of 12

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 fee	Cary Anderson	01/05/2016	\$98.00
Chasen, Jonathan 2073 Aspen Dr Charlottesville, VA 22911	Facility Rental	Cary Anderson	01/06/2016	\$240.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	01/07/2016	\$402.10
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	01/09/2016	\$3.95
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	01/09/2016	\$446.00
Mead, Diana 3018 Old Lynchburg Rd North Garden, VA 22959	Food	Cary Anderson	01/09/2016	\$51.00
Sproule, Rachel 1726 Parrot St Charlottesville, VA 22904	Poll Worker	Cary Anderson	01/09/2016	\$20.00
Blout, Emily 206 5th St SW Charlottesville, VA 22903	Democratic Breakfast Expenses	Cary Anderson	01/12/2016	\$177.57
Engraving Award Gifts 42 Franklin St Laconia, NH 03246	Gift/Award	Cary Anderson	01/12/2016	\$231.80
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	c	01/19/2016	\$402.10
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	01/23/2016	\$1.58
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	01/23/2016	\$561.40
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	02/01/2016	\$89.98

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 6 of 12

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	02/03/2016	\$2.97
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	02/04/2016	\$3.96
T&N Printing 205 12th Street, NE Charlottesville, VA 22902	Printing	Cary Anderson	02/04/2016	\$342.23
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	02/16/2016	\$4.95
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	02/16/2016	\$15.82
Amherst College Office of Financial Aid PO Box 5000 Amherst, MA 01002-5000	Scholarship	Cary Anderson	02/17/2016	\$500.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	Postage	Cary Anderson	02/17/2016	\$99.85
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	Office Supplies	Cary Anderson	02/17/2016	\$117.18
Davis, Delaney 458-3 Lambeth Field Charlottesville, VA 22904	Printing	Cary Anderson	02/22/2016	\$112.90
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	02/25/2016	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	02/25/2016	\$14.82
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social Media	Cary Anderson	03/01/2016	\$163.39
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	03/15/2016	\$0.99

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	Annual Dues	Cary Anderson	03/17/2016	\$328.00
Meriwether Springs Vineyard 1040 Owensville Rd Charlottesville, VA 22901	Facility Rental	Cary Anderson	03/21/2016	\$125.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	03/26/2016	\$1.98
The Bradford Exchange Checks 9305 N Milwaukee Ave Niles, IL 60714-1303	Checks	Cary Anderson	03/30/2016	\$82.64
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Cary Anderson	03/31/2016	\$9.88
Total This Period				\$4,653.03

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 11 of 12

<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]	15	\$8,935.91	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	139	\$5,016.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>154</b>		<b>\$13,952.50</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]		\$4,653.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,653.03</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>

**Albemarle County Democratic Committee  
(PP-12-00053)**

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 12 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,413.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,952.50		
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		\$13,952.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,366.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,653.03		
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]			\$4,653.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,713.14</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		\$6,413.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,952.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,952.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,366.17</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,653.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,653.03</b>
<b>29. Ending Balance</b>			<b>\$15,713.14</b>