

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	04/14/2016	\$110.00	\$110.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	04/27/2016	\$150.00	\$260.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	04/27/2016	\$75.00	\$150.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	04/27/2016	\$2,500.00	\$2,500.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	04/19/2016	\$250.00	\$300.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	04/19/2016	\$75.00	\$135.00
Ferguson, Kay L 1050 Broomley Road Charlottesville, VA 22901	1.Dreaming Hand Foundation 2.President 3.Charlottesville, VA	04/27/2016	\$5,000.00	\$5,225.00
FRIED, BARBARA 5924 FRIED FARM RD CROZET, VA 22932	1.NONE 2.RETIRED 3.N/A	04/12/2016	\$250.00	\$250.00
Friends of Jane Dittmar 1365 Tattersall Court Keswick, VA 22947	1. 2.Political Candidate Committee 3.Keswick, VA	05/11/2016	\$250.00	\$300.00
Geraty, Anne M 3400 Brookside Drive Charlottesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	04/03/2016	\$150.00	\$200.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	04/27/2016	\$75.00	\$135.00
HALLOCK, SYLVIA 1193 ORCHARD DR CROZET, VA 22932	1.HABITAT FOR HUMANITY 2.SPECIAL PROJECTS COORDINATOR 3.CHARLOTTESVILLE, VA	04/27/2016	\$250.00	\$250.00

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Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	04/29/2016	\$250.00	\$250.00
Henderson, Glen 3326 Arbor Terrace Charlottesville, VA 22911	1.none 2.Retired 3.n/a	04/27/2016	\$251.00	\$276.00
Hitz, Mary Buford 521 N 1st St Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	04/19/2016	\$250.00	\$250.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/12/2016	\$150.00	\$150.00
KLEES, SUSAN 1970 OLD BALLARD FARM RD CHARLOTTESVILLE, VA 22901	1.FOCUSED ULTRASOUND FOUNDATION 2.DIRECTOR OF COMMUNICATIONS 3.CHARLOTTESVILLE, VA	04/27/2016	\$575.00	\$575.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	04/29/2016	\$75.00	\$110.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	04/12/2016	\$250.00	\$285.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	04/27/2016	\$250.00	\$375.00
Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	04/01/2016	\$125.00	\$125.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	04/05/2016	\$250.00	\$250.00
MCCUNE, PAM 4876 DICK WOODS RD CHARLOTTESVILLE, VA 22903	1.NONE 2.NOT EMOLOYED 3.N/A	04/11/2016	\$125.00	\$125.00
McKeel, Diantha H 103 Smithfield Ct Charlottesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	04/29/2016	\$150.00	\$150.00

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Mead, Diana 3018 Old Lynchburg Rd North Garden, VA 22959	1.none 2.Retired 3.North Garden, VA	04/11/2016	\$10.00	\$110.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	04/13/2016	\$250.00	\$350.00
Norman Dill for Supervisor PO Box 5837 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	04/13/2016	\$1,000.00	\$1,000.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	04/11/2016	\$250.00	\$350.00
Phinney, Lucia 6152 Plank Rd Batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	04/27/2016	\$1,000.00	\$1,000.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	04/16/2016	\$75.00	\$110.00
Rasmussen, Judy Po Box 229 Charlottesville, VA 22945	1.none 2.retired 3.n/a	04/29/2016	\$100.00	\$175.00
Rooker For Supervisor 1421 Sachem Place Suite 3 Charlottesville, VA 22901	1. 2.Candidate Commitee 3.Charlottesville, Virginia	05/19/2016	\$250.00	\$250.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	04/14/2016	\$300.00	\$350.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesville, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	04/27/2016	\$150.00	\$175.00
Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	04/19/2016	\$260.00	\$335.00
TAYLOR, JOHN 3227 HEATHCOTE LN KESWICK, VA 22947	1.CASTLE HILL GAMING 2.CEO 3.CHARLOTTESVILLE, VA	04/27/2016	\$150.00	\$150.00

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Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1.none 2.retired 3.n/a	04/29/2016	\$150.00	\$195.00
Turner, Abigail 555 Rhodes Dr Charlottesville, VA 22903	1.Self Employed 2.Lawyer 3.Charlottesville, VA	04/29/2016	\$100.00	\$145.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	04/06/2016	\$250.00	\$350.00
Williamson, Blair 1230 River Rd Charlottesville, VA 22901	1.SL Williamson Co Inc 2.road construction 3.Charlottesville, VA	04/27/2016	\$250.00	\$250.00
Total This Period			\$16,381.00	

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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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. Website work 5. Fair Market Value	04/30/2016	\$500.00	\$500.00
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. web hosting 5. Fair Market Value	06/30/2016	\$120.00	\$620.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1. Self-Employed 2. Entrepreneur 3. Charlottesville, VA 4. use of office space 5. Fair Market Value	06/30/2016	\$750.00	\$750.00
Meriwether Springs Vineyard 1040 Owensville Rd Charlottesville, VA 22901	1. 2. Vineyard 3. Charlottesville, Va 4. use of venue 5. Fair Market Value	04/30/2016	\$500.00	\$500.00
Total This Period			\$1,870.00	

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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Cary Anderson	04/01/2016	\$126.30
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fees	Cary Anderson	04/05/2016	\$8.90
Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	Fundraising expense	Cary Anderson	04/09/2016	\$54.50
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	04/16/2016	\$23.74
The local Restaurant & Catering 824 Hinton Ave Charlottesville, VA 22902	Fundraising expense	Cary Anderson	04/18/2016	\$883.91
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	04/27/2016	\$60.90
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fee	Cary Anderson	04/29/2016	\$120.57
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Cary Anderson	05/02/2016	\$224.92
T&N Printing 205 12th Street, NE Charlottesville, VA 22902	Printing	Cary Anderson	05/11/2016	\$65.29
The Local Restaurant & Catering 824 Hinton Ave Charlottesville, VA 22902	Fundraising expense	Cary Anderson	05/11/2016	\$883.91
The Jefferson Society Rm 7, West Lawn Charlottesville, VA 22904	Facility rental	Cary Anderson	05/15/2016	\$50.00
5th District Committee PO Box 4383 Martinsville, VA 24115	Contribution to political organization	Cary Anderson	05/20/2016	\$500.00
Central Virginia Rental 1139 River Road Charlottesville, VA 22901	Fundraising expense	Cary Anderson	05/20/2016	\$1,055.76

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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
Friends of Jane Dittmar 1365 Tattersall Court Keswick, VA 22947	Contribution to candidate	Cary Anderson	05/20/2016	\$1,000.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Cary Anderson	06/01/2016	\$62.20
ActBlue 366 Summer Street Somerville, MA 02144	Credit card processing fees	Cary Anderson	06/29/2016	\$0.99
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media	Cary Anderson	06/29/2016	\$250.13
Total This Period				\$5,372.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	40	\$16,381.00	
2. Schedule B [Over \$100]	4	\$1,870.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>113</b>		<b>\$20,306.00</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]		\$1,870.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,372.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,242.02</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,713.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,306.00		
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		\$20,306.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,019.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,242.02		
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]			\$7,242.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,777.12</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]	\$13,952.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,306.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,258.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,672.17</b>
26. Previous Disbursements [Line 28 from last report]	\$4,653.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,242.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,895.05</b>
<b>29. Ending Balance</b>			<b>\$28,777.12</b>