Credit Card Review

Statement Date: 3-27-19

Alexander Ikefuna

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Michael Murphy

Michael Signer

Nikuyah Walker

RaShall Brackney

Rosanna Bencoach

Wes Bellamy

Name - Chris Cullinan	Date	Reviewed by Director of Finance
Christopher V. Cullinan Director of Finance	3-31-2019	Christopher V. Cullinan

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 4/16/2019

NDS 1773

SunTrust

Corporate Card

VISA

MONTHLY ACCOUNT STATEMENT

Account Number XXXX-XXXX-XXXX-1773

RECEIVED

APR 03 2019

Closing Date 03/27/2019
Amount Due $ 0.00

Sharon Patterson
605 E Main Street
Po Box 911
Charlottesville VA 22902-0911

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY		SUPPLIER STATE	AMOUNT
		Fund	Cost Centers	GL Account	WBS Element	Order	
03/18	03/20	Beer Run		Charlottesvil		VA	$ 54.29 ✓
		105	3901001000	520500			$ 54.29
	Lunch Meeting with Avera Represenetatives						

Comments:

M Cleary 4/1/19

spatterson-1773-190327

Alex

Lunch with AVERO Representative and staff

Alex Ikefuna
Brian Haluska
Andrew Hayes

Draft Magazine To
100 Beer Bars 2016
****
** Dine-In **
****

Beer Run
156 Carlton Rd
Ste. 203
Charlottesville, VA
22902
434-984-BEER (2337)
www.beerrun.com

L# 8 SVR#: 54
ests: 3

p#: 54 12:20
d#: 887 03/

PEPSI	2.5
NACHOS W/ CHEESE	11.9
SWEETLEAF SWEET	1.9
BIG LOCAL BURGER	12.95
MEDIUM	
POTATO SALAD	
1 CHICKEN PHILLY	10.9
COLE SLAW	
1 ROAD RUNNER	8.9
HOT	
POTATO SALAD	

S :		49.2
DI :		0
State Tax: :		0
City Tax: :		0.0
TOT	$	49.2
VISA TEND	$	49.2

Tip Plus 5.00
54.29

*** P A I D ***

15% Tip Added
to Missing
Credit Receipts.

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-3764

CHRIS ENGEL
605 E MAIN STREET
PO BOX 911
CHARLOTTESVILLE VA 22902-0911

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-2774

GALLOWAY BECK
ATTN: CHRISTOPHER BAUDO
PO BOX 911
CHARLOTTESVILLE VA 22902-0911

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY					
TOTAL CREDIT LINE	**AVAILABLE FOR CASH ADVANCE**	**BILLING CYCLE CLOSING DATE**	**DAYS IN BILLING CYCLE**	**PAYMENT DUE DATE**	**AMOUNT DUE**
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-1306

SHERIFF DEPT 3
KARA THOMAS
315 E HIGH ST STE A
CHARLOTTESVILLE VA 22902-5194

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-4620

JASON VANDEVER
PO BOX 911
CHARLOTTESVILLE VA 22902-0911

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
5,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

SunTrust

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-6599

KATHLEEN GALVIN
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY					
TOTAL CREDIT LINE	**AVAILABLE FOR CASH ADVANCE**	**BILLING CYCLE CLOSING DATE**	**DAYS IN BILLING CYCLE**	**PAYMENT DUE DATE**	**AMOUNT DUE**
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

Credit Card Review

Statement Date: 3-27-19

Alexander Ikefuna

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Michael Murphy

Michael Signer

Nikuyah Walker

RaShall Brackney

Rosanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	4-30-2019	Christopher V. Cullinan

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 4/16/2019

Council 1565

SunTrust

Corporate Card

VISA

Account Number

MONTHLY ACCOUNT STATEMENT
XXXX-XXXX-XXXX-1565

Closing Date 03/27/2019
Amount Due $ 0.00

Matthew Murphy
605 E Main St
Charlottesville VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY	SUPPLIER STATE	AMOUNT
		Fund	Cost Centers	GL Account	WBS Element	Order
						Itemized receipt?
03/03	03/04	Bills Bar Burger Chica		Chicago	IL	$ 18.00
		105	1001001000	530100		$ 18.00
03/03	03/04	Hudson St1417		Richmond	VA	$ 9.25
		105	1001001000	530100		$ 9.25
03/03	03/05	United 0162609745199		Houston	TX	$ 30.00
		105	1001001000	530100		$ 30.00
03/03	03/05	United 0162609745343		Houston	TX	$ 30.00
		105	1001001000	530100		$ 30.00
03/06	03/07	Market St. Market		Charlottesvle	VA	$ 10.58
		105	1001001000	520500		$ 10.58
03/06	03/07	Market St. Market		Charlottesvle	VA	$ 212.66
		105	1001001000	520500		$ 212.66
03/06	03/07	Reid Super-Save Mar		Charlottesvle	VA	$ 10.68
		105	1001001000	520500		$ 10.68
03/07	03/08	Market St. Market		Charlottesvle	VA	$ 99.97
		105	1001001000	520500		$ 99.97
						credit
03/12	03/13	Sq *sticks Kebob Sh		Charlottesvil	VA	$ -12.40

		105 1001001000 530105				$ -12.40
					Receipt	Credit
03/12	03/13	Wayside Takeout&catering	Charlottesvle	VA		$ -6.76
		105 1001001000 530105				$ -6.76
03/26	03/27	Sq *sticks Kebob Sh	Charlottesvil	VA		$ 109.80
		105 1001001000 530105				$ 109.80

Comments.

murphyma-1565-190327

SUNTRUST

Corporate Card

Kyna Thomas
4/3/19

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-1565

RECEIVED
APR 03 2019

MATTHEW MURPHY
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28		0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/04 03/03	24431069063206088100079	BILLS BAR BURGER CHICA CHICAGO IL MCC: 5812 MERCHANT ZIP: 60611 SALES TAX $: 0.00 TAX INCLUDED: 0	18.00 ✓
03/04 03/03	24431069063838000273384	HUDSON ST1417 RICHMOND VA MCC: 5994 MERCHANT ZIP: 23250 SALES TAX $: 0.00 TAX INCLUDED: 0	9.25 ✓
03/05 03/03	24692169063100821994983 – 1 -- -	UNITED 0162609745199 0162609745199 HOUSTON TX MCC: 3000 MERCHANT ZIP: 77002 DOUGLAS /FIRST CHE -- –	30.00
03/05 03/03	24692169063100821994991 -- 1 -- -	UNITED 0162609745343 0162609745343 HOUSTON TX MCC: 3000 MERCHANT ZIP: 77002 JOHNSON /FIRST CHE – --	30.00
03/07 03/06	24427339065720018584039	MARKET ST. MARKET CHARLOTTESVLE VA MCC: 5411 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 0	10.58 ✓

03/07	03/06	24427339065720018585705	MARKET ST. MARKET CHARLOTTESVLE VA MCC: 5411 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 0	212.66
03/07	03/06	24427339065720027018540	REID SUPER-SAVE MAR CHARLOTTESVLE VA MCC: 5411 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 0	10.68
03/08	03/07	24427339066720018930900	MARKET ST. MARKET CHARLOTTESVLE VA MCC: 5411 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 0	99.97
03/13	03/12	74492159071855448320015	SQ *STICKS KEBOB SH CHARLOTTESVIL VA MCC: 5812 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 2	12.40 CR tax refund
03/13	03/12	74327439071129503650170	WAYSIDE TAKEOUT&CATERING CHARLOTTESVLE VA MCC: 5812 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 0	6.76 CR tax refund
				CR=CREDIT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	421.14
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	19.16
Payments	-	0.00
New Balance	=	$401.98

DIVIDED COMMUNITIES CONF

30 E. Hubbard St.
Chicago, IL 60611
312-595-0446

Server: Garth DOB: 03/03/2019
03:24 PM 03/03/2019
Bar/1 1/10067

SALE

Visa 1048596
Card #XXXXXXXXXXXX1565
Magnetic card present: MURPHY/ MATTHEW
Card Entry Method: S

Approval: 003377

Amount: $15.55

+ Tip: 2.45

= Balance Due: 18.00

I agree to pay the above
total amount according to the
card issuer agreement.

X____________________________

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

Itemized receipt?
Missing receipt form

DIVIDED COMMUNITIES CONF

Hudson News

RICHMOND INT'L AIRPORT
1 RICHARD E BYRD TERMINAL DRIVE
SUITE 112
RICHMOND, VA 23250

STORE. 01417 REG: 002 CASHIER: Carla

GLACEAU SMART WATER 20 O		
786162200433	1 @ 2.79	2.79
J LINK PEPPERED BEEF JER		
17082007551	1 @ 5.99	5.99
SUBTOTAL		8.[illegible]8
SALES TAX (5.30000%)		[illegible]7
TOTAL		$9.[illegible]5
AMOUNT TENDERED		
Visa		$9.[illegible]5

SALE
ACCT: ************1565
EXP: ****
APPROVAL: 003930
APPL: Visa Credit
ENTRY METHOD: INSERT
AID: a0000000031010
TC: 3f39f28d94218eee
TVR: 0080008000
TSI: e800
IAD: e83e0ac800820000

TOTAL PAYMENT $9.[illegible]5
Transaction: 180088 3/3/2019 11:5[illegible] AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

1800880141700203032019

UNITED

A STAR ALLIANCE MEMBER

Baggage Document
0162609745199

Ticket Number
0167206488094

Confirmation:
DRSRSQ

Description	Qty	Fees
First Bag Fee	1	$30.00

Method of Payment
VISA XXXXXXXXXXXX1565

Cardholder Name
MATTHEW MURPHY

Carrier UA

Routing RIC — ORD

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment [illegible]
- [illegible]

AGENT REFERENCE [illegible]

UNITED

A STAR ALLIANCE MEMBER

Baggage Receipt

Issue Date: 03 MAR 2019 RIC ATO

Baggage Document
0162609745343

Ticket Number
0167206488095

Confirmation:
DRY1G3

Description	Qty	Fees
First Bag Fee	1	$30.00

Method of Payment
VISA XXXXXXXXXXXX1565

Cardholder Name
MATTHEW MURPHY

Carrier UA

Routing RIC — ORD

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustment [illegible]

AGENT REFERENCE [illegible]

CRB 3/26/19

Sticks
— KEBOB SHOP —

Sticks Kebob Shop

917 A Preston Avenue
Charlottesville, VA 22903
(434) 295-5262
www.stickskebobshop.com

Mar 26, 2019
3:25 PM

Ticket: Katrina pick up at 6:00 — Visa 1565
Authorization 026912
Receipt poFm

Visa Credit
AID A0 00 00 00 03 10 10

PICKUP

Pick Six Chicken, Chicken, Chicken, Chicken, Chicken, Chicken, Cucumber Yogurt, Cucumber Yogurt, Hummus, Hummus	$44.95
Pick Six Beef, Beef, Beef, Beef, Beef, Beef, Cucumber Yogurt, Cucumber Yogurt, Hummus, Hummus	$44.95
Drinks - Catering x 2 ($9.95 each) Gallon Sweet Tea	$19.90
Total	**$109.80**
Visa 1565 (Chip)	$109.80

Matthew Murphy

CM PUBLIC INTERVIEWS

REID SUPER-SAVE MARKET

REID SUPER-SAVE MARKET
600 PRESTON AVE. CHARLOTTESVILLE, VA.
(434) 295-4149
Your Cashier today is WANDA

```
************************************
*           Regular Items          *
************************************
      CRRS RSMRY C        NP    3.56 B
  AD SAVINGS: 0.43
      WTR BT CR PR        NP    3.56 B
  AD SAVINGS: 0.43
      WTR BT CR PR        NP    3.56 B
  AD SAVINGS: 0.43
      TAX                       0.27
      TAX EXEMPTION             0.27-
 **** BALANCE                  10.68
      VISA                     10.68
      CHANGE                    0.00
TOTAL NUMBER OF ITEMS SOLD =    3
```

Your Savings
AD SAVINGS: 1.29
TOTAL SAVINGS: 1.29

03/06/19 04:04:pm 1 3 126 97

The store where service
costs you nothing!
www.reidsupersavemarket.com

CM INTERVIEWS

Market Street Market
400 E.Market St
Charlottesville, VA 22902
(434) 293-3478

3/6/2019 8:46:39 AM MANAGER

```
CRACKERS CABARET                     F $3.79
ORINARYC CRACKERMULTIGRTBL           F $2.55
Deli-Cold
  4 @ $34.99ea.                      F $139.96
Deli-Cold
  2 @ $29.99ea.                      F $59.98
EE SPRING WATER 24PK .5L
  2 @ $3.19ea.                       F $6.38
```

TOTAL **$212.66**
Visa $212.66
EPS SEQ NUMBER: 022278
Item count: 10
Trans:178914 Terminal:040103025-001002

THANK YOU & COME BACK

CM INTERVIEWS

Market Street Market
400 E.Market St
Charlottesville, VA 22902
(434) 293-3478

5 2019 11:18:36 AM SANTINA U.

```
EE PARK SPRNG WTR 24/16.9
  2 @ $5.29ea.                       F $10.58
```

TOTAL **$10.58**
Visa $10.58
EPS SEQ NUMBER: 016418
Item count: 2
Trans:16479 Terminal:040103025-001001

THANK YOU & COME BACK

CM INTERVIEWS

Market Street Market
400 E.Market St
Charlottesville, VA 22902
(434) 293-3478

3/7/2019 2:54:43 PM MANAGER

```
Deli-Cold
  2 @ $34.99ea.                      F $69.98
Deli-Cold                            F $29.99
```

TOTAL **$99.97**
Visa $99.97
EPS SEQ NUMBER: 022314
Item count: 3
Trans:178979 Terminal:040103025-001002

THANK YOU & COME BACK

Charlottesville Department of ________________

Lost / Missing Receipt Verification

Original Receipt was:

☐ Lost
☒ Not Received

Purchase Amount:

$ 18.00

Date of Purchase:

3-3-2019

Purchased From (Vendor):

BILLS BURGER BAR CHICAGO

Detailed Description of Items(s) Purchased:

LUNCH – BILL'S BURGER WITH FRIES.

Signature:

For the purchase stated above, I certify that an original itemized receipt is not available and that I am not claiming reimbursement from any other source.

Signature [signature]

Date

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-7970

MICHAEL C MURPHY
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY					
TOTAL CREDIT LINE	**AVAILABLE FOR CASH ADVANCE**	**BILLING CYCLE CLOSING DATE**	**DAYS IN BILLING CYCLE**	**PAYMENT DUE DATE**	**AMOUNT DUE**
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-0186

MICHAEL SIGNER
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
2,500	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	0.00
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

Credit Card Review

Statement Date: 3/27/19

Alexander Ikefuna

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Michael Murphy

Michael Signer

Nikuyah Walker

RaShall Brackney

Rosanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	3-31-2019	Christopher V. Cullinan

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 4/16/2019

Council 1199

Corporate Card

SUNTRUST

VISA

	MONTHLY ACCOUNT STATEMENT
Account Number	XXXX-XXXX-XXXX-1199
Closing Date	03/27/2019
Amount Due	$ 0.00

Nikuyah Walker
605 E Main St
Charlottesville VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY	SUPPLIER STATE		AMOUNT
		Fund	Cost Centers	GL Account	WBS Element	Order	
03/05	03/05	Amzn Mktp Us*mi99399k0		Amzn.Com/Bill	WA		$ 15.04
		105	1001001000	520040			$ 15.04
03/06	03/07	Amzn Mktp Us*mi9y81ur0		Amzn.Com/Bill	WA		$ 25.48
		105	1001001000	520010			$ 25.48
			$0.42 taxes				
03/06	03/08	Citizen Burger Bar		Charlottesvil	VA		$ 29.70
		105	1001001000	520500			$ 29.70
03/06	03/07	Java Java Cafe		Charlottesvil	VA		$ 8.21
		105	1001001000	520500			$ 8.21
03/07	03/08	Java Java Cafe		Charlottesvil	VA		$ 3.65
		105	1001001000	520500			$ 3.65
03/07	03/08	Mels Cafe		Charlottesvil	VA		$ 12.02
		105	1001001000	520500			$ 12.02

Comments:

NikuyahW-1199-190327

Kyna Thomas
4/3/19

Corporate Card

SunTrust **VISA**

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-1199

NIKUYAH WALKER
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

APR 03 2019

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28		0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN		REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/05	03/05	24692169064100207616449	AMZN MKTP US*MI99399K0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX $: 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7236766-25394	15.04
03/07	03/06	24692169065100929974414	AMZN MKTP US*MI9Y81UR0 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX $: 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 114-2572790-07474	25.48
03/07	03/06	24607949065206771401072	JAVA JAVA CAFE CHARLOTTESVIL VA MCC: 5499 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 2	8.21
03/08	03/06	24013399066000862462597	CITIZEN BURGER BAR CHARLOTTESVIL VA MCC: 5812 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 0	29.70
03/08	03/07	24607949066206771501664	JAVA JAVA CAFE CHARLOTTESVIL VA MCC: 5499 MERCHANT ZIP: 22902 SALES TAX $: 0.00 TAX INCLUDED: 2	3.65

03/08	03/07	24239009066900013400359	MELS CAFE CHARLOTTESVIL VA MCC: 5812 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 0	12.02
				CR=CREDIT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	94.10
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$94.10

Potential Summer read 10th [illegible] –

amazon.com

Details for Order #114-7236766-2539465

Print this page for your records.

Order Placed: March 2, 2019
Amazon.com order number: 114-7236766-2539465
Order Total: $15.04

Not Yet Shipped

Items Ordered	**Price**
1 of: *Mary McLeod Bethune: Building a Better World, Essays and Selected,* McCluskey, Audrey Sold by: academic_book_guy (seller profile)	$10.55

Condition: Used - Very Good
Over 1 Million Satisfied Customers. Buy With Confidence! Used items may contain, highlighting, writing, and other previous signs of use. Used items may not contain CD's, access codes and other accompanying items when applicable.

Shipping Address:
Nikuyah Walker City Council
503 Druid Ave
Charlottesville, VA 22902
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 1199

Billing address
Nikuyah Walker
605 E Main St
Charlottesville, VA 22902
United States

Item(s) Subtotal:	$10.55
Shipping & Handling:	$4.49

Total before tax:	$15.04
Estimated tax to be collected:	$0.00

Grand Total:	**$15.04**

To view the status of your order, return to Order Summary.

amazon.com

Details for Order #114-2572790-0747444

Print this page for your records.

Order Placed: March 2, 2019
Amazon.com order number: 114-2572790-0747444
Order Total: $25.48

Not Yet Shipped

Items Ordered	**Price**
1 of: *RICHEN 14 15 15.4 15.6 inch Laptop Shoulder Bag Messenger Bag Case Notebook Handle Sleeve Neoprene Soft Carring Tablet Travel Case with Accessories Pocket (14-15.6 inch, Clock & Butterfly)* Sold by: Richen-official (seller profile) Condition: New	$17.99
1 of: *The Core of America's Race Problem (Classic Reprint)*, Height, Dorothy I. Sold by: Amazon.com Services, Inc Condition: New	$7.97

Shipping Address:
Nikuyah Walker City Council
503 Druid Ave
Charlottesville, VA 22902
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa | Last digits: 1199

Billing address
Nikuyah Walker
605 E Main St
Charlottesville, VA 22902
United States

Item(s) Subtotal:	$25.96
Shipping & Handling:	$7.46
Free Shipping:	-$7.46
Your Coupon Savings:	-$0.90

Total before tax:	$25.06
Estimated tax to be collected:	$0.42

Grand Total:	**$25.48**

To view the status of your order, return to Order Summary.

Evening meetings Council order there original broken

MEL' ... al
719 W. Main St
Charlottesville VA
(434) 971-881

0?/2019

Sale

Trans #: Ba...

A ... CH
**********1199 ***...

BASE AMT: $10.[illegible]

... ADJ $0.[illegible]

TOTAL: $10.[illegible]

... $ 1.09

... $ [redacted] 12.02

Tip Suggestions

... Tip ... Total
1.09
$1.63
$2.18

...

CM Search

JAVA JAVA CAFE
421 E MAIN ST
CHARLOTTESVIL, VA 22902

?/2019 16:11:29

CREDIT CARD

VISA SALE

#	XXXXXXXXXXXX1199
Network:	VISA
... Card:	Visa Credit
AID:	A0000000031010
ATC:	00[illegible]
ARQC:	55EF8FF129C8CE
SEQ #:	1[illegible]
Batch #:	15[illegible]
INVOICE	1[illegible]7
Approval Code:	007[illegible]
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.0[illegible]

MDSE/SERVICES $3.[illegible]

TIP ____________

TOTAL AMOUNT ____________

CUSTOMER COPY

Council ~~Closed meeting~~ - 3/6/19
CM Candidate Forum

CB
citizen
burger
bar

212 East Main Street
Charlottesville, VA 22902
(434) 979-9944
www.virginianrestaurant.com

Date:	Mar06'19 02:13PM
Card Type:	Visa
Acct #:	XXXXXXXXXXXX1199
Card Entry:	SWIPED
Trans Type:	PURCHASE
Auth Code:	006220
Check:	3342
Check ID:	WALKER
Server:	2123 TO GO H

Subtotal: 27.00

Tip: 2.70

Total: 29.70

NWalker

Signature

I agree to pay above total according to my card issuer agreement.

* * * * Guest Copy * * * *

CM Search

REPRINT

JAVA JAVA CAFE
421 E MAIN ST
CHARLOTTESVIL, VA 22902

03/06/2019 14:20:58
MID: XXXXXXXXXXX891 TID: XXXXX771

CREDIT CARD

ISA SALE

Card # Token	XXXXXXXXXXXX1
Network:	VISA
Chip Card:	Visa Cr
AID:	A0000000031
ATC:	0C4F
ARQC:	C7BDD01C53A01
SEQ #:	5
Batch #:	15
INVOICE	75
Approval Code:	006330
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.0

MDSE/SERVICES $

TIP ______

TOTAL AMOUNT ______

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

X ______

NIKUYAH WALKER

MERCHANT COPY

CM Search

CB citizen burger bar

212 East Main Street
Charlottesville, VA 22902
(434) 979-9944
www.virginianrestaurant.com

2128 TO GO H

Chk 3342	WALKER	Gst
	Mar06'19 01:59PM	

To Go

1 Grass Fed Custom Cheddar Bacon	12.00
1 Citizen Fries	3.00
1 The Mini SD Swt Pot Swt Pot Fries	12.00

02:13PM Total 27.00

Thank you for joining us.
Check out Facebook for events and other info.

Credit Card Review

Alexander Ikefuna

Andrew Baxter

Brian Daly

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Mike Murphy

Mike Signer

Nikuyah Walker

RaShall Brackney

Roseanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Closing Date**	**Reviewed by Director of Finance**
	3/27/19	

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 01/02/2019

Type	CoCd	DocumentNo	Year	Message text
▢	1000	3000612716	2019	Document 3000612716 was posted in company code 1000
▢	**1000**	**3000612717**	**2019**	**Document 3000612717 was posted in company code 1000**
▢	1000	3000612718	2019	Document 3000612718 was posted in company code 1000
▢	**1000**	**3000612719**	**2019**	**Document 3000612719 was posted in company code 1000**
▢	1000	3000612720	2019	Document 3000612720 was posted in company code 1000
▢	**1000**	**3000612721**	**2019**	**Document 3000612721 was posted in company code 1000**

Credit Card Review

Alexander Ikefuna

Andrew Baxter

Brian Daly

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Mike Murphy

Mike Signer

Nikuyah Walker

RaShall Brackney

Roseanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Closing Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	3/27/19	Christopher V. Cullinan

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 01/02/2019

SunTrust

Corporate Card

Police 4700
Chief Brackney

VISA

MONTHLY ACCOUNT STATEMENT

Account Number XXXX-XXXX-XXXX-4700

RECEIVED

APR 03 2019

Closing Date 03/27/2019
Amount Due $ 0.00

RaShall Brackney
605 E Main St
Charlottesville VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME	SUPPLIER CITY	SUPPLIER STATE	AMOUNT

Fund	Cost Centers	GL Account	WBS Element	Order

03/03 03/05 Go Airport Express Chicago IL $ 160.79

105 3101001000 530109 $ 160.79

Divided Communities event/transportation for city guests [reimbursable per Kaki Dimock of Human Services]: M Murphy, K Spences, K Dimock, J Johnson, W Johnson, Chief R Brackney, Dr A Douglas, C Grean

03/03 03/04 Richmond Airport Richmond VA $ 10.26

105 3101001000 530210 $ 10.26

Divided Communities event/food for Councilman Springer

03/03 03/04 Richmond Airport Richmond VA $ 9.31

105 3101001000 530210 $ 9.31

Divided Communities event/food for Chief R Brackney

03/03 03/05 United 0162609744977 Houston TX $ 30.00

105 3101001000 530109 $ 30.00

Divided Communities event/baggage fees [reimbursable per Kaki Dimock of Human Services]: Dr Andrea Johnson

03/03 03/05 United 0162609745178 Houston TX $ 30.00

105 3101001000 530109 $ 30.00

Divided Communities event/baggage fees for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney

03/05 03/07 The Grove-Chicago Chicago IL $ 11.11

105 3101001000 530109 $ 11.11

Divided Communities event/food for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney

03/05 03/07 United 0162609899515 Houston TX $ 30.00

		105	3101001000	530109		$ 30.00

Divided Communities event/baggage fees for city guests [reimbursable per Kaki Dimock of Human Services]: Kamisha Spender

03/05	03/07	United 0162609899649	Houston	TX	$ 30.00
		105 3101001000 530109			$ 30.00

Divided Communities event/baggage fees for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney

03/14	03/15	Food Lion #0253	Charlottesvil	VA	$ 41.77
		105 3101001000 530105			$ 41.77

DCJS meeting/food: Colonel J Katz, Sheriff S Jenkins, Asst Chief M Anzallo, Asst Chief R Prince, Chief T Sutton, S Gray, E smith, Chief R Brackney $1.02 tax

03/25	03/27	American Air0010644788760	Fort Worth	TX	$ 50.31
		105 3101001000 530109			$ 50.31

Divided Communities event/transportation for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney (seat preference)

03/25	03/27	American Air0012344882843	Fort Worth	TX	$ 393.00
		105 3101001000 530109			$ 393.00

Divided Communities event/transportation for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney

03/26	03/27	Travel insurance Policy	800-729-6021	VA	$ 28.82
		105 3101001000 530109			$ 28.82

Divided Communities event/transportation for city guests [reimbursable per Kaki Dimock of Human Services]: Chief R Brackney (trip insurance)

Comments: dly - CP4

RmBrackney
4-3-19

rbrackney-4700-190327

Charlottesville Police Department
Monthly Credit Card Use Report

Credit Card Number: [redacted]4700

Name on Card: RaShall Brackney

Date	Vendor	Account	Amount	Description
03/04/2019	Delaware North- Airport	530210	10.26	Food
03/04/2019	Lost- See attached	530210	9.31	Food
03/05/2019	GoAirport express	530210	160.79	Food
03/05/2019	United baggage	530210	30.00	Travel
03/05/2019	United baggage	530210	30.00	Travel
03/07/2019	The Grove	530210	11.11	Food
03/07/2019	United baggage	530210	30.00	Travel
03/07/2019	United baggage	530210	30.00	Travel
03/15/2019	Food Lion	530210	41.77	Food
3/27/2019	American Airlines	530210	50.31	Travel
03/27/2019	American Airlines	530210	393.00	Travel
03/27/2019	Travel Insurance	530210	28.82	Travel

Print Name: R. Brackney

Signature:

Brackney, RaShall

From: Dimock, Kaki
Sent: Tuesday, November 27, 2018 3:03 PM
To: Brackney, RaShall
Subject: Divided Communities Project

Good Afternoon Chief –

The city has been selected to participate in a Divided Communities Project Academy, sponsored by Moritz Law School & the American Bar Association, among others. This is an opportunity to bring 7 community members to Detroit March 3-5, 2019 to jointly plan methods for responding to community division and civil unrest. The project pays for the travel and expenses for 7 attendees but we are permitted to bring an additional 2 at our own expense, which is what Mike and I are aiming for. To that end, we would like to count you as a member of our team. Here is a link to the project: https://moritzlaw.osu.edu/dividedcommunityproject/. I am happy to answer any questions you may have as well.

Thank you for considering it! I am expected to submit our team names by mid-December so look forward to talking about this with you soon.

Kaki

Kaki Dimock
Director, Department of Human Services
City of Charlottesville
907 East Jefferson Street
Charlottesville, VA 22902
434-970-3346
dimockk@charlottesville.org

Divided Community Project attendees

Name	Community / Organization
Andrea Douglas	Charlottesville
Andrew Thomas	Divided Community Project
Becky Monroe	Divided Community Project
Carrie A. Knell	Kenyon College
Charlene Green	Charlottesville
Cupid Alexander	Portland - Oregon
Delaney Ann Barker	Kenyon College
Dorcas Paulette Young	Memphis
Dorian Leigh Spears	Memphis
Earle J. Fisher	Memphis
Ernest Franklin Dukes III	Charlottesville
Gwendolyn (NMI) Trice	Portland - Oregon
James Alan Parker	Portland - Oregon
Jan E. Thomas	Kenyon College
Jene Lee Schoenfeld	Kenyon College
Jessie Lawrence	ABA Section of Dispute Resolution
Josh Stulberg	Divided Community Project
Joy A. Johnson	Charlottesville
Kamisha Natoyra Spencer	Charlottesville
Katherine Lee Pearmine	Portland - Oregon
Kathleen Ann Dimock	Charlottesville
Kevin Bryant Dean	Memphis
Kimberlee Sheng	Portland - Oregon
Laurel Singer	Portland - Oregon
Linda Seely	ABA Section of Dispute Resolution
Lori Spicer Robertson	Memphis
Matthew Stephen Murphy	Charlottesville
Meredith Harper Bonham	Kenyon College
Nancy Ramirez Arriaga	Portland - Oregon
Nancy Rogers	Divided Community Project
Pamela Therese Norr	Portland - Oregon
Rachel Cheryl Kessler	Kenyon College
RaShall Brackney-Wheelock	Charlottesville
Reginald F. Davis	Memphis
Robin Denise Hart Ruthenbeck	Kenyon College
Susan Carpenter	Divided Community Project
Terri Lee Freeman	Memphis
Terry Amsler	ABA Section of Dispute Resolution
Theodore Mason	Kenyon College
Wandae Shalaya Johnson	Charlottesville
William Froehlich	Divided Community Project

Brackney, RaShall

From: Dimock, Kaki
Sent: Thursday, December 27, 2018 12:14 PM
To: Douglas, Andrea; director@jeffschoolheritagecenter.org; Harold B. Folley; Harold Folley (hbf812@yahoo.com); Brackney, RaShall; Green, Charlene; wjohnson@pharcville.org; Spencer, Kamisha; Murphy, Matthew; Dukes, Frank (efdukes@gmail.com); Downey, Jessica
Cc: Downey, Jessica
Subject: Divided Communities!

Greetings all!

We're going to Chicago for the Divided Community Academy March 3-5. As you may recall, the project will arrange and pay for our travel expenses. To that end, please keep an eye for emails from Concur Travel and/or Bill Froelich from the project as they keep us informed. You will note that we are traveling from the Richmond airport. The direct flights from Richmond were considerably cheaper than from CHO. I will arrange ground transportation for the group to and from CHO as soon as we are confirmed. Thank you for your willingness to participate in this adventure. I look forward to spending this time with you.

Kaki

Kaki Dimock
Acting Assistant City Manager
Director, Department of Human Services
City of Charlottesville
907 East Jefferson Street
Charlottesville, VA 22902
434-970-3346
dimockk@charlottesville.org

****

CUSTOMER RECEIPT

****

GO AIRPORT EXPRESS
FOR RESERVATIONS CALL
24 HOURS IN ADVANCE:
(800) 654-7871

FOR REFUND POLICY VISIT
http://www.airportexpress.com/customer_service
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Reservation #: 11221711

03/03/19 14:15
mtacuri

TO/FROM:Kinzie Hotel
10 W. Kinzie

Card Type: Unknown
Number: XXXXXXXXXXXX4700 Exp: %CCEXP%

RASHALL BRACKNEY
PAX: 8/0 FARE: $160.79(CC)

We service more than just the airport. GO can take you from Point A to Point B. Ask about our Point-to-Point service.

* GO Airport Express will not be responsible or liable for:
* Lost, Stolen or damaged items and baggage or vehicles parked at any of our locations. Acts of God or nature, delays in traffic or flight plans Additional $2.00 per passenger during rush hour periods: Mon-Fri 6AM – 9AM & 3PM – 6PM and Sat-Sun 2PM – 5PM.
$2.00 per passenger discount for traveling during non-rush hour traffic.

DON'T FORGET TO VISIT US ONLINE AT
http://www.airportexpress.com

Printed by mtacuri on 03/03/19 - 14:05

Divided Community Transportation

Matt Murphy
Kanesha Spencer
Kalli Dimaell
Joy Johnson
Wande Johnson
~~Er~~ R. Brackney
Dr. Andrea Dauglas
Charlene Green

Springer

Delaware North

*** CARIBOU CONCOURSE B ***
DNC Travel Hospitality Services
RICHMOND INTERNATIONAL AIRPORT

Tbl:0 Ref:487359
Chk:487359

Chloe 3/3/2019 12:14 pm

Mocha Med	5.59
Butter Croissant	4.15
SubTotal	9.74
State Tax	0.52
Total	10.26
VISA ************4700	10.26
Amount Paid	10.26

Tell us about your experience by
visiting DelawareNorthListens.com.

Delaware North

*** CARIBOU B ***
RICHMOND INTERNATIONAL AIRPORT

03/03/2019 12:14
Table #: 0
Table Name:
RefID: 487359
Invoice #: 2362755

Sale
VISA
************4700
Swiped

Total: $10.26
APPROVAL 003571
Mode: Issuer

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records.
X____________________

Cardholder Signature

CUSTOMER COPY

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Tell us about your experience by
visiting DelawareNorthListens.com.

Charlottesville Department of ____POLICE______

Lost / Missing Receipt Verification

Original Receipt was:

☒ Lost
☐ Not Received

Purchase Amount:

$ _____9.31___

Date of Purchase:

____03/03/2019___________

Purchased From (Vendor):

____Delware North- Caribou Concourse b

Detailed Description of Items(s) Purchased:

_____Coffee and Croissant______________________________

Signature:

For the purchase stated above, I certify that an original itemized receipt is not available and that I am not claiming reimbursement from any other source.

[signature]

Signature

4-1-19

Date

4

UNITED

Baggage Receipt

Issue Date: 05 MAR 2019 ORD ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162609899649	First Bag Fee	1	$30.00	Visa X XXXXXXXXXX4700

Ticket Number
0167206488094

Cardholder Name
RASHAL BRACKNEY

Confirmation:
DRSRSQ

Carrie	Routing
UA	ORD - RIC

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative

AGENT REFERENCE: GG ESC BAG

Dr. Andrea

To comply with U.S. Department of Transportation and other country regulations, airlines are required to obtain the full name of customers traveling on international flights. Please complete the following. For applicability, please ask the United Representative.

(REQUIRED)

Last Name(s)/Surname(s) Middle First

(optional)

Emergency Contact - Name/Relationship Area Code or City & Country Code & Phone

All information is confidential and by law cannot be used for commercial purposes. See DRS reference: GG EME CTC

4/18

3

UNITED

Baggage Receipt

Issue Date: 05 MAR 2019 ORD ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162609899515	First Bag Fee	1	$30.00

Method of Payment
Visa XXXXXXXXXXXX4700

Ticket Number
0167206488051

Card older Name
RASH LL BRACKNEY

Confirmation:
DSMPQ1

Carrier	Routing
UA	ORD RIC

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
  For refunds or adjustments, see a Uni... ...esentati...

AGENT REFERENCE: GG ESC BAG

To comply with U.S. Department of Transportation and other country regulations, airlines are required to obtain the full name of customers traveling on international flights. Please complete the following. For applicability, please ask the United Representative.

(REQUIRED) Last Name(s)/Surname(s) ____ Middle ____ First ____

(Optional) Emergency Contact - Name/Relationship ____ Area Code or City & Country Code & Phone ____

All information is confidential and by law cannot be used for commercial purposes.
See DRS reference: GG EME CTC

4/15

Brackney

Fresh Market
Chicago O'Hare Int'l Airport
708-531-1694

3/5/2019 17:33

================================

67809 ORD

Check: 1609965
Server: Aashishkumar
Terminal: 160
Fresh Market

** ORDER#: 780083 **

================================

678 ORD

1 Bai5 Watermelon	4.49
1 Yogurt Parfait	5.79
Subtotal	10.28
Sales Tax	0.83
Total	11.11

Visa 11.11
XXXXXXXXXXXX4700
BRACKNEY/ RASHALL

GRAND TOTAL 11.11

================================

T160 C93483 3/5/2019 17:33

================================

2

UNITED

Baggage Receipt

Issue Date: 03 MAR 2019 RIC ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162609745178	First Bag Fee	1	$30.00

Method of Payment
Visa XXXXXXXXXXXX4700

Ticket Number
0167206488050

Cardholder Name
RASHALL BRACKNEY

Confirmation:
DSD6OD

Carrier	Routing
UA	RIC - ORD

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative

AGENT REFERENCE: GG ESC BAG

To comply with U.S. Department of Transportation and other country regulations, airlines are required to obtain the full name of customers traveling on international flights. Please complete the following. For applicability, please ask the United Representative.

(REQUIRED) Last Name(s)/Surname(s) Middle First

(SPOUSE) Emergency Contact - Name/Relationship Area Code or City & Country Code & Phone

All information is confidential and by law cannot be used for commercial purposes. See DRS reference: GG EME CTC

4/18

Spencer
Kanesha

UNITED

Baggage Receipt

Issue Date: 03 MAR 2019 RIC ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162609744977	First Bag Fee	1	$30.00	VI: XXXXXXXXXXXX4700

Ticket Number
0167206488051

Cardholder Name
RANDALL BRACKNEY

Confirmation:
DSMPQ1

Carrier	Routing
UA	RIC - ORD

Total Baggage Fees: USD $30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative

AGENT REFERENCE: GG FSC BAG

To comply with U.S. Department of Transportation and other country regulations, airlines are required to obtain the full name of customers traveling on international flights. Please complete the following. For applicability, please ask the United Representative.

(REQUIRED)

Last Name(s)/Surname(s) Middle First

(optional)

Emergency Contact - Name/Relationship Area Code or City & Country Code & Phone

All information is confidential and by law cannot be used for commercial purposes.
See DRS reference: GG EME CTC

4/18

DCJS

FOOD LION

Food Lion #0253 (434) 971-8451
570 Riverbend Dr. Charlottesville, VA

DELI		
BLUEBERRY MUFFINS 4P		3.99 A *
CINN SWIRL MUFFIN 4P		3.99 A *
STRW CR CHSE MUFFN4P		3.99 A *
FROZEN/DAIRY		
SIMPLY MXD BERRY JCE	M	
1 @ 2 FOR 5.98		2.99 A *
SIMPLY FRUIT PUNCH	M	
1 @ 2 FOR 5.98		2.99 A *
TROPICANA 50 W/CALCM	M	4.58 A *
TROP 50 ORANGE MANGO	M	4.58 A *
GROCERY		
MOTTS APL JCE	M	3.19 A *
PRODUCE		
BANANAS		
2.62 lb @ 0.49/ lb		1.28 A *
GREEN SEEDLSS GRAPES		
1.59 lb @ 2.99/ lb		4.75 A *
MINNEOLAS 3LB BAG		3.99 A *
MTN TRAIL MIX		4.79 A *

Savings
You saved:

MOTTS APL JCE	-0.60
SIMPLY MXD BERRY JCE	-0.99
SIMPLY FRUIT PUNCH	-0.99
TROPICANA 50 W/CALCM	-0.89
TROP 50 ORANGE MANGO	-0.89

Tax Paid		
2.50% Tax 1	40.75	1.02

12 BALANCE DUE **41.77**

VISA $41.77

03/14/2019 08:39:02
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXX4700
PURCHASE - APPROVED
AUTH CODE:014864

Mode:	Issuer
AID:	A0000000031010
TVR:	0000008000
IAD:	06OB0A03A02002
TSI:	E800
ARC:	00
TC:	D75137C224C0B730
MID: 260253 TID:	001 SEQ: 057040
Total:	USD$ 41.77

DCJS

Downey, Jessica

From: Erik Smith <erik.smith@dcjs.virginia.gov>
Sent: Wednesday, March 13, 2019 2:25 PM
To: Downey, Jessica
Subject: RE: FW: LE Executive Training

Colonel Jeffrey Katz - Chesterfield County Police Chief
Sheriff Scott Jenkins - Culpeper County Sheriff's Office
Assistant Chief Michael Anzallo - Washington Metro Area Transit Authority Police Department
Assistant Chief Renado Prince - Portsmouth Police Department
Chief Tommye Sutton - University of Virginia Police Department
Sharon Gray- DCJS
Erik Smith- DCJS

Thanks very much for your assistance!

From: Downey, Jessica <downeyje@charlottesville.org>
Sent: Wednesday, March 13, 2019 1:45 PM
To: Erik Smith <erik.smith@dcjs.virginia.gov>
Subject: RE: FW: LE Executive Training

Parking is located next door to the police department at the market street parking garage. Would you be able to provide me a list of the individuals I should expect so I can have temporary name badges made for them? Let me know if you have any additional questions.

Kindest Regards,

Jessica L. Downey

Administrative Assistant to the Chief of Police
Charlottesville Police Department
606 E. Market Street
Charlottesville, VA 22902
(434) 970-3288 – Office
downeyje@charlottesville.org

Your total

$443.31

Includes all taxes and carrier-imposed fees

Passenger	$325.58	Bag and optional fees
Taxes	$67.42	Reservation and tickets FAQs
Carrier-imposed fees	$0.00	Price and Tax Information
Subtotal	$393.00	
Preferred seat	$50.31	
Total (all passengers)	**$443.31**	

Travel offers

Save and earn miles on car rentals

Search cars

Great rates on hotels

Search hotels

Trip insurance protection

See what's covered

Passengers

Rashall Brackney

Join the AAdvantage program

Add / edit passenger information

Day-of-travel information

Add / edit information

Earn miles on every hotel stay with huge savings worldwide.

View hotel offers (https://www.bookaahotels.com/index.en.html?aid=366304&label=aa-finishpage-error)

Search cars

Get in the fast lane for savings and AAdvantage miles with these special offers.

ompact

AVIS Mid Size

Save up to 35% + earn miles*

From ~~$54~~

$45

BOOK NOW

Budget* Mid Size

Earn up to 500 bonus miles*

From ~~$44~~

$40

BOOK NOW

Compact
From $37

$41

Standard
From $40

B

*Discounted rates shown, taxes & fees extra. Valid at participating locations, subject to availability. Details at: www.aa.com/caroffer (/caroffer)

Trip insurance

Allianz Global Assistance

You will also receive a separate email from Allianz Global Assistance with your trip insurance receipt and policy information.

Policy #: AMR00067678213

Purchase amount: $28.82

Baggage information

Checked bags

Carry-on bags (no charge)

Credit Card Review

Alexander Ikefuna

Andrew Baxter

Brian Daly

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Mike Murphy

Mike Signer

Nikuyah Walker

RaShall Brackney

Roseanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Closing Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	03/27/19	

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Revised 01/02/2019

Voter 5631

SunTrust

Corporate Card

VISA

MONTHLY ACCOUNT STATEMENT

Account Number XXXX-XXXX-XXXX-5631

Closing Date 03/27/2019
Amount Due $ 0.00

RECEIVED
APR 02 2019

Approved RB 4/2/19

Rosanna Bencoach
605 E Main St
Charlottesville VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY	SUPPLIER STATE	AMOUNT
		Fund	Cost Centers	GL Account	WBS Element	Order
02/28	03/01	Election Center		281-396-4309	TX	$ 792.00
		105	2301001000	530210		$ 792.00
	VREO training for Jamie Virostko.					
03/05	03/06	Election Center		281-396-4309	TX	$ 198.00
		105	2301001000	530210		$ 198.00
	VREO training Katherine Mauller.					
03/10	03/12	Omni Homestead Resort		Hot Springs	VA	$ 317.21
		105	2301001000	530210		$ 317.21
	Melissa Morton VEBA training.					
03/10	03/12	Omni Homestead Resort		Hot Springs	VA	$ 286.21
		105	2301001000	530210		$ 286.21
	Jim Nix VEBA training					
03/15	03/17	Canon Direct		631-330-3000	NY	$ 987.00
		105	2301001000	530200		$ 987.00
	Repair of high speed scanner					
03/19	03/20	Cranel Inc		614-318-4259	OH	$ 18.00
		105	2301001000	520200		$ 18.00
	freight charges from Canon Roller Exchange Kit of $112.00					
03/19	03/20	Cranel Inc		614-318-4259	OH	$ 112.00
		105	2301001000	520200		$ 112.00
	Repair of the high speed scanner - Canon Roller Exchange Kit					

Corporate Card

SUNTRUST **VISA**

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-5631

approved
[illegible]
4/12/19

VOTER REG ONE
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/01 02/28	24489939059300595599377	ELECTION CENTER 281-396-4309 TX MCC: 8299 MERCHANT ZIP: 77450 SALES TAX $: 0.00 TAX INCLUDED: 2	792.00
03/06 03/05	24489939064300556727184	ELECTION CENTER 281-396-4309 TX MCC: 8299 MERCHANT ZIP: 77450 SALES TAX $: 0.00 TAX INCLUDED: 2	198.00
03/12 03/10	24755429070730703615737	OMNI HOMESTEAD RESORT HOT SPRINGS VA MCC: 3592 MERCHANT ZIP: 24445 LODGING CHECK-IN DATE: 03/08/19	317.21
03/12 03/10	24755429070730703619416	OMNI HOMESTEAD RESORT HOT SPRINGS VA MCC: 3592 MERCHANT ZIP: 24445 LODGING CHECK-IN DATE: 03/08/19	286.21
03/17 03/15	24431069074083304452700	CANON DIRECT 631-330-3000 NY MCC: 5732 MERCHANT ZIP: 11747 SALES TAX $: 0.00 TAX INCLUDED: 2	987.00
03/20 03/19	24492159078894177273309	CRANEL INC 614-318-4259 OH	18.00

Virostko, Jamie

From:	Auto-Receipt <noreply@mail.authorize.net>
Sent:	Thursday, February 28, 2019 2:22 PM
To:	Virostko, Jamie
Subject:	Transaction Receipt from Election Center for $792.00 (USD)

Order Information

Description: Virginia Registered Election Official Program

Invoice Number 1805

Billing Information

Jamie Virostko
City of Charlottesville
605 E Main St
Charlottesville, VA 22902
USA
virostkoj@charlottesville.org
(434) 970-3250
Fax: (434) 970-3249

Shipping Information

Total: $792.00 (USD)

Payment Information

Date/Time:	28-Feb-2019 11:21:54 PST
Transaction ID:	61586226238
Payment Method:	Visa xxxx5631
Transaction Type:	Purchase
Auth Code:	028700

Approved [illegible] 3/1/2019
~~[illegible]~~
[illegible]

Merchant Contact Information

Election Center
Katy, TX 77450
US
mchavarria@electioncenter.org

2019 Virginia Registered Election Official Classes (VREO)

All 8 core classes will be offered April 1 – 4, 2019 at the
Salem Civic Center 1001 Roanoke Blvd, Salem, VA 24153
~A renewal class will be offered on August 12, 2019 in Williamsburg~

REGISTRATION LINK HERE (if link fails – email Teri Smithson)
Deadline to register: Friday, March 15, 2019
This is a hard deadline – no one will be permitted to register after this date due to materials preparations!

VREO SCHEDULE OF CLASSES
Monday, April 1, 2019
Course 1: 9:00 am – 12:00 pm
Course 2: 1:30-4:30 pm

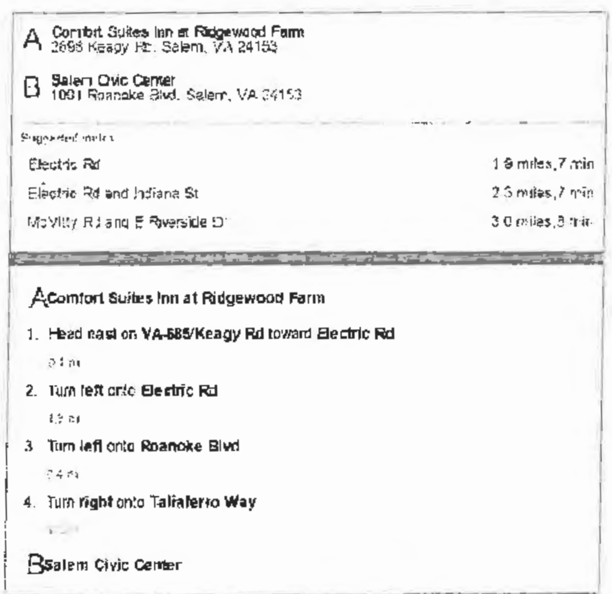
Tuesday, April 2, 2019
Course 3: 9:00 am – 12:00 pm
Course 4: 1:30-4:30 pm

Wednesday, April 3, 2019
Course 5: 9:00 am-12:00 pm
Course 6: 1:30-4:30 pm

Thursday, April 4, 2019
Course 7: 9:00 am – 12:00 pm
Course 8: 1:30-4:30 pm

Fee Per Class
VRAV Members: $99
Non-VRAV Members: $225

A block of rooms have been secured. Just tell them you are with the VREO when making your reservations at the Comfort Suites Inn at Ridgewood Farm.
2898 Keagy Rd, Salem, VA 24153 (540) 375-4800



Breakfast is included at Comfort Suites!!

ANY STUDENT WHO DOES NOT SIGN THE SIGN IN SHEETS FOR EACH CLASS, WILL NOT RECEIVE CREDIT FOR THAT CLASS.

2019 Virginia Registered Election Official Classes (VREO)

VREO SCHEDULE OF CLASSES

Wednesday, April 3, 2019

1:30-4:30 pm

COURSE VI: INTEGRITY OF ELECTIONS

Recounts and Contests

Recounts and contested elections create the most stressful examination of the process and the course provides an understanding of how and when and what to do to assure a fair process for all that is accurate for the candidates and the public. What developments need to be made to assure integrity of questioned election results and how to manage the observation of that process is the kind of material covered in this course.

Post Election: Qualifying Provisional Ballots, Canvassing and Certification

Using provisional ballots to assure that voters have a method of casting ballots should there have been official's errors in determining voter eligibility is the kind of subject covered. Additionally, covering the state law and regulations related to provisional ballots, conducting an accurate and effect canvass of the votes and then preparing and reconciling the votes for certification of the results.

Thursday, April 4, 2019

9:00 am – 12:00 pm

COURSE VII: REQUIREMENTS FOR PRECINCTS AND POLLING PLACES: MANAGEMENT ISSUES/SERVING VOTERS WITH SPECIAL NEEDS

The polling place has become the subject of much review of the entire election administration process and this course covers areas such as redistricting, changing precincts, and integrating with other county departments and agencies for information. It covers the legal requirements for polling sites and poll workers and how best to manage the available resources at the polling site including voter complaints. Other topics likely to be included are signage rules and regulations, electioneering laws, selection of polling places and assuring their accessibility as well as organization of the site to assure voters that they have the most success possible within the polling site. Additionally, subjects such as handling conflicts, resolving voter or candidate problems, and training issues related to voters with special needs as well as awareness of multicultural issues are likely to be reviewed.

Thursday, April 4, 2019

1:30-4:30 pm

COURSE VIII: MANAGING THE VOTER REGISTRATION/ELECTION OFFICE

The content of this course includes an overview of administration and management of elections; planning, budgeting, purchasing and logistics are also covered. Examples of material covered includes: developing goals and objectives; determining staff competencies; personnel management techniques; strategic and operational planning; developing a critical task calendar; budgeting for elections; and overall office and facility management, including disaster recovery planning.

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Thank you for your order!

You may print this receipt page for your records. A receipt has also been emailed to you.

Order Information

Merchant:	Election Center
Description:	Virginia Registered Election Official Program
Date/Time:	5-Mar-2019 10:24:01 PST
Invoice Number:	1807
Customer ID:	

Billing Information

Katherine Mauller
City of Charlottesville
605 E Main St
Charlottesville, VA 22902
USA
mauller@charlottesville.org
Phone: 434-970-3250
Fax: 434-970-3249

Shipping Information

[illegible]
[illegible]

Total: $198.00 (USD)

Visa ****5631

Date/Time:	5-Mar-2019 10:24:01 PST
Transaction ID:	61598269986
Auth Code:	005048
Payment Method:	Visa ****5631

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Course 7: 9:00 am – 12:00 pm
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2898 Keagy Rd, Salem, VA 24153 (540) 375-4800

A Comfort Suites Inn at Ridgewood Farm
2898 Keagy Rd, Salem, VA 24153

B Salem Civic Center
1001 Roanoke Blvd, Salem, VA 24153

Suggested routes

Electric Rd	1.9 miles, 7 min
Electric Rd and Indiana St	2.3 miles, 7 min
McVitty Rd and E Riverside Dr	3.0 miles, 8 min

A Comfort Suites Inn at Ridgewood Farm

1. Head east on VA-685/Keagy Rd toward Electric Rd
2. Turn left onto Electric Rd
   1.3 mi
3. Turn left onto Roanoke Blvd
   2.4 mi
4. Turn right onto Taliaferro Way
   460 ft

B Salem Civic Center

Breakfast is included at Comfort Suites!!

ANY STUDENT WHO DOES NOT SIGN THE SIGN IN SHEETS FOR EACH CLASS, WILL NOT RECEIVE CREDIT FOR THAT CLASS.

2019 Virginia Registered Election Official Classes (VREO)

VREO SCHEDULE OF CLASSES

Wednesday, April 3, 2019

1:30-4:30 pm

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Thursday, April 4, 2019

1:30-4:30 pm

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ANY STUDENT WHO DOES NOT SIGN THE SIGN IN SHEETS FOR EACH CLASS, WILL NOT RECEIVE CREDIT FOR THAT CLASS.

OMNI RESORTS
the homestead

Melissa Morton
United States

Room No.	:	1536
Arrival	:	03-08-19
Departure	:	03-10-19
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	456637
Cashier No.	:	

INFORMATION INVOICE

Membership No.	:	
A/R Number	:	
Group Code	:	030419VAELECT
Company Name	:	

03-10-19

Date	Description	Charges	Payments
03-08-19	Jefferson's Bar Lunch	26.00	
03-08-19	Room Package	220.00	
03-08-19	Room Tax	33.21	
03-08-19	Hotel Service Charge	33.00	
03-08-19	Deposit Transfer		286.21
03-09-19	Main Dining Room Breakfast	5.00	
03-09-19	Room Package	220.00	
03-09-19	Room Tax	33.21	
03-09-19	Hotel Service Charge	33.00	
03-10-19	Visa		317.21
	Total	**603.42**	**603.42**
	Balance		**0.00**

If you have any questions about your bill, please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Keith Bohacs at kbohacs@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Melissa Morton

CONFIRMATION #

40036400755

The Omni Homestead Resort
1766 Homestead Drive
Hot Springs VA US 24445
Phone: 540-839-1766

Room No: 1536
Nights: 2 nights
Arrival: 03/08/2019
Departure: 03/10/2019

Print Receipt >

Date	Item	Amount
03-08-2019	Jefferson's Bar Lunch ✓	26.00 USD
03-08-2019	Room Package	220.00 USD
03-08-2019	Room Tax	33.21 USD
03-08-2019	Hotel Service Charge	33.00 USD
03-08-2019	Deposit Transfer	-286.21 USD
03-09-2019	Main Dining Room Breakfast	5.00 USD
03-09-2019	Room Package	220.00 USD
03-09-2019	Room Tax	33.21 USD
03-09-2019	Hotel Service Charge	33.00 USD

Visa ************5631	-317.21 USD ✓
Total Due	**0.00 USD**

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to mortonm@charlottesville.org

4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:

global hotel alliance

VEBA
Virginia Electoral Board Association

VIRGINIA ELECTORAL BOARD ASSOCIATION
Annual Meeting Agenda
March 8-10, 2019
The Omni Homestead

FRIDAY, March 8, 2019

11:00–2:30 p.m.	**Board of Directors Meeting -** ***Lexington Room***
2:00–5:00 p.m.	**Registration -** ***The Lou Plecker Garden Room***
2:00–6:00 p.m.	**Vendors Area Open -** ***GBR East***
3:00–3:15 p.m.	**Welcome and Announcements - Robin Lind, President -** ***GBR West***
3:15–4:00 p.m.	**General Session 1 - Legislative Update - Lind, Barbara Tabb, Jake Washburne, Kirk Showalter -** ***GBR West***
4:00–4:45 p.m.	**General Session 2 – Post-Election Audits - Monica Crane Childers, Democracy Works -** ***GBR West***
4:45–5:30 p.m.	**General Session 3 - JLARC Report - Jamie Bitz, JLARC -** ***GBR West***
6:00 p.m.	**Dinner on your own** ***(Call "The Homestead" for dinner reservations: 1-800-838-1766 option #3)***
7:30 p.m.	***Hospitality Suites***

SATURDAY, March 9, 2019

7:00–8:30 a.m.	**Breakfast Buffet** ***- Main Dining Room***
8:00–10:00 a.m.	**Late Registration -** ***Entrance to GBR West***
8:00 a.m.–2:00 p.m.	**Vendor Area Open -** ***GBR East***
8:30–8:45 a.m.	**Opening Remarks - Robin Lind -** ***GBR West***
8:45–9:30 a.m.	**Commissioner's Update - Christopher Piper -** ***GBR West***
9:30–10:15 a.m.	**Morning Coffee Break -** ***GBR East*** ***Sponsored by PrintElect***
10:30–11:00 a.m.	**General Session 4 - Election Security - Christopher Piper -** ***GBR West***
11:00–11:45 a.m.	**Breakout 1 - Benchmark Workgroup - Allison Robbins, Barbara Tabb -** ***GBR West*** **Breakout 2 - EB 101 (New EBs) - Renee Andrews -** ***Stratford Room***

Check Detail

```
        Jefferson's Bar
      The Omni Homestead
    Hot Springs, VA  24445

9167 IRENE                       3
----------------------------------
TBL 2/1        CHK 6434  GST 1
        MAR08'19  2:30PM
----------------------------------

  1 BURGER              18.00
  1 ICE TEA              3.50
       Food               21.50
     Other:              2.50
     Tax:                2.00
     Payment:           26.00
     Charged Tip         2.50
     1536/Morton
     Room Charge        26.00
---9167 CLOSED MAR08  4:14PM----
```

Check Detail

```
     Main Dining Room
    The Omni Homestead
  Hot Springs, VA  24445

9088 JOSEPH                     1
---------------------------------
TBL 191/3       CHK 320
               1536
      MAR09'19  8:10AM
---------------------------------

  1 Adult GROUP MAP       22.00
      Food                  22.00
    Other:                 5.00
    Payment:              27.00
    Charged Tip            5.00
    1536/Morton
    Room Charge           27.00  X
---5088 CLOSED MAR09  8:19AM----
```

OMNI® RESORTS
the homestead

Jim Nix
Charlottesville VA 22902
United States

Room No. : 7441
Arrival : 03-08-19
Departure : 03-10-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 460641
Cashier No. :

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 030419VAELECT
Company Name :

03-10-19

Date	Description		Charges	Payments
03-08-19	Room Package		220.00	
03-08-19	Room Tax		33.21	
03-08-19	Hotel Service Charge		33.00	
03-08-19	Deposit Transfer			286.21
03-09-19	Room Package		220.00	
03-09-19	Room Tax		33.21	
03-09-19	Hotel Service Charge		33.00	
03-10-19	Visa			286.21
	XXXXXXXXXXXX5631	XX/XX		
		Total	**572.42**	**572.42**
		Balance		**0.00**

Morton, Melissa

From:	Omni Hotels & Resorts <reply@em.omnihotels.com>
Sent:	Tuesday, January 8, 2019 12:04 PM
To:	Morton, Melissa
Subject:	The Omni Homestead Resort Reservation Confirmation 40036571286

View as a webpage

OMNI HOTELS & RESORTS

The Omni Homestead Resort

1766 Homestead Drive Hot Springs VA US 24445

Phone: 540-839-1766

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40036571286

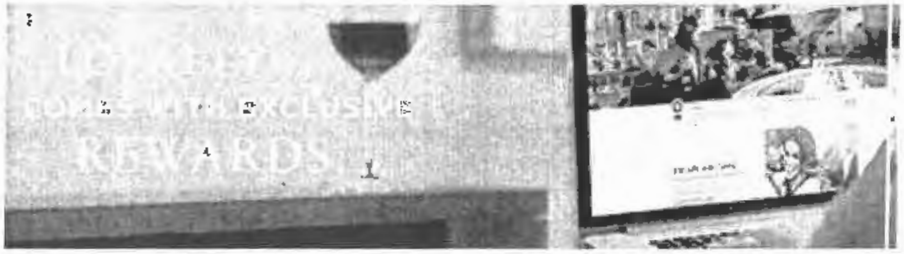
Modify reservation >>

Check In:

03/08/2019 (after 4:00 PM)

Check Out:

03/10/2019 (before 11:00 AM)



OMNI HOTELS & RESORTS
select guest

If you have a question about this reservation, please contact us by phone 1-888-444-OMNI or send us an email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at The Omni Homestead Resort. Other customer requests will be confirmed at check-in.

If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

Member of:

global hotel alliance

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Virginia Electoral Board Association

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4:00–4:45 p.m.	**General Session 2 – Post-Election Audits - Monica Crane Childers, Democracy Works -** ***GBR West***
4:45–5:30 p.m.	**General Session 3 - JLARC Report - Jamie Bitz, JLARC -** ***GBR West***
6:00 p.m.	**Dinner on your own** ***(Call "The Homestead" for dinner reservations: 1-800-838-1766 option #3)***
7:30 p.m.	***Hospitality Suites***

SATURDAY, March 9, 2019

7:00–8:30 a.m.	**Breakfast Buffet** ***- Main Dining Room***
8:00–10:00 a.m.	**Late Registration** ***- Entrance to GBR West***
8:00 a.m.–2:00 p.m.	**Vendor Area Open -** ***GBR East***
8:30–8:45 a.m.	**Opening Remarks - Robin Lind -** ***GBR West***
8:45–9:30 a.m.	**Commissioner's Update - Christopher Piper -** ***GBR West***
9:30–10:15 a.m.	**Morning Coffee Break -** ***GBR East*** ***Sponsored by PrintElect***
10:30–11:00 a.m.	**General Session 4 - Election Security - Christopher Piper -** ***GBR West***
11:00–11:45 a.m.	**Breakout 1 - Benchmark Workgroup - Allison Robbins, Barbara Tabb -** ***GBR West*** **Breakout 2 - EB 101 (New EBs) - Renee Andrews -** ***Stratford Room***

Morton, Melissa

From:	Canon Direct <CanonDirect@cits.canon.com>
Sent:	Friday, March 15, 2019 2:40 PM
To:	Morton, Melissa
Subject:	"CUSA eStore" Order "141816969" Received

Order Number: 141816969

Date: 03/15/2019

Dear Melissa Morton,

We appreciate your business and we look forward to providing you with the same high level of customer service and support you have come to expect from Canon.

Your order number 141816969 has been received.

Once your order has been confirmed and ships from our warehouse, you will receive another e-mail with shipment and tracking information.

In the meantime, if you would like to view your order, sign in using Sign In / Register link at the top of our website. Select Order History to review your current and previous order details. If you have any questions about your order, please visit the Customer Service section of our website or call our Customer Service Department at 1-800-385-2155.

Your order information is as follows:

Shipping Info	Billing Info
Melissa Morton CITY OF CHARLOTTESVILE 605 E Main St Charlottesville, VA 22902-5337	**Melissa Morton** CITY OF CHARLOTTESVILE 605 E Main St Charlottesville, VA 22902-5337

Partial Shipment: Some of your items have shipped. The rest of the items in your order will ship as soon as they become available.

Item Name	Status	Shipment Method	Quantity	Price
DR-G1130 T&M Charge SKU: 0109T343	In Stock	Standard (3-7 days)	1	$987.00

Merchandise:	**$987.00**
Discounts:	- $0.00

Morton, Melissa

From: SBrown@cits.canon.com
Sent: Thursday, March 14, 2019 11:30 AM
To: Morton, Melissa
Cc: Bencoach, Rosanna; hartsupport@hartic.com
Subject: Canon T&M Service Price Quote for imageFORMULA DR-G1130

Item Number	Model	Description	Price
0109T343	DRG1130	T&M OOW Charge	$987.00
Pricing is subject to change.		Total:	$987.00 ~~+ TAX~~

When you are ready to complete the transaction, Canon Technical Support can be reached at the following numbers.
1-800-423-2366 for imagePROGRAF units.
1-800-OK CANON for all other units.

Approved [illegible] Bencoach 3/15/2019.
Ext # [illegible]

Out of Warranty Service
What payments are accepted?
1) Canon accepts American Express, Discover, MasterCard, and Visa. You must use a U.S. credit/debit card with U.S. billing and shipping addresses.
2) Purchase Orders (PO) are not currently accepted.
I am tax exempt, what do I need to do?
1) If you feel that you may be entitled to a sales and use tax exemption because you are exempt from federal income tax under Section 501(c)(3) of the U. S. Internal Revenue Code, or are otherwise exempt from state and local sales and use taxes (for example, if you are a member of an Indian tribe recognized by the United States government and the merchandise is to be delivered to you on an Indian reservation in the United States) , please call our Canon Technical Support team so that you can provide the applicable sales and use tax exemption certificate.
What is covered?
1) Parts – Any field replaceable service part required to correct the reported problem and bring the unit to proper operation.
2) Labor - On-site labor required to troubleshoot and install required components.
How long are repairs guaranteed?
1) Any part(s) used and the labor to install such part(s) to repair the printer will be guaranteed for a period of 90 Days.
2) This repair guarantee will apply to only the originally reported error code or a similar / related error code or related assembly problem.
3) If the printer fails (see # 2 above) within the guaranteed time period, Canon will authorize a return on-site service dispatch for the printer at no additional charge to the end user.
What is not covered?
1) Consumable components, such as print heads, maintenance cartridges, toner, and ink tanks
2) Damage by misuse or abuse or vandalism
3) Damage by water, fire, animals, or any other living organism establishing residency within the printer.
4) Use of damaged, improper, or non-Canon approved materials and supplies in the Equipment;
5) Changes in incoming power beyond published specifications;
6) Failure of customer to provide suitable temperature, humidity, line voltage, or any specified environmental conditions;
7) The equipment not being used in accordance with the agreed applications and for the ordinary purpose for which it is designed and intended.
Thank you for contacting Canon!

VA Dept. of Taxation
Form ST-12
6201059
Rev. 10/06

COMMONWEALTH OF VIRGINIA
SALES AND USE TAX CERTIFICATE OF EXEMPTION

(For use by the Commonwealth of Virginia, a political subdivision of the Commonwealth of Virginia, or the United States)

To: Canon (Name of Dealer) Date: MArch 13, 2019

850 Greenbrier Circle (Number and street or rural route) Chesapeake (City, town, or post office) VA (State) 23320 (Zip Code)

The Virginia Retail Sales and Use Tax Act provides that the Virginia sales and use tax shall not apply to tangible personal property for use or consumption by this State, any political subdivision of this State, or the United States. (This exemption does not apply to sales or leases to privately owned financial and other privately owned corporations chartered by the United States.)

The undersigned, for and on behalf of the governmental agency named below, hereby certifies that all tangible personal property purchased or leased from the above dealer on and after this date will be for use or consumption by a governmental agency, that each such purchase or lease will be supported by the required official purchase order, and that such tangible personal property will be paid for out of public funds: (Check proper box below.)

- ☐ 1. Tangible personal property for use or consumption by the Commonwealth of Virginia.
- ☑ 2. Tangible personal property for use or consumption by a political subdivision of the Commonwealth of Virginia.
- ☐ 3. Tangible personal property and taxable services for use or consumption by the United States.

City of Charlottesville **State Tax Exemption Number: 10-546001202F-001**

(Name of governmental agency)

P O Box 911 (Number and street or rural route) **Charlottesville** (City, town, or post office) **VA** (State) **22902** (Zip Code)

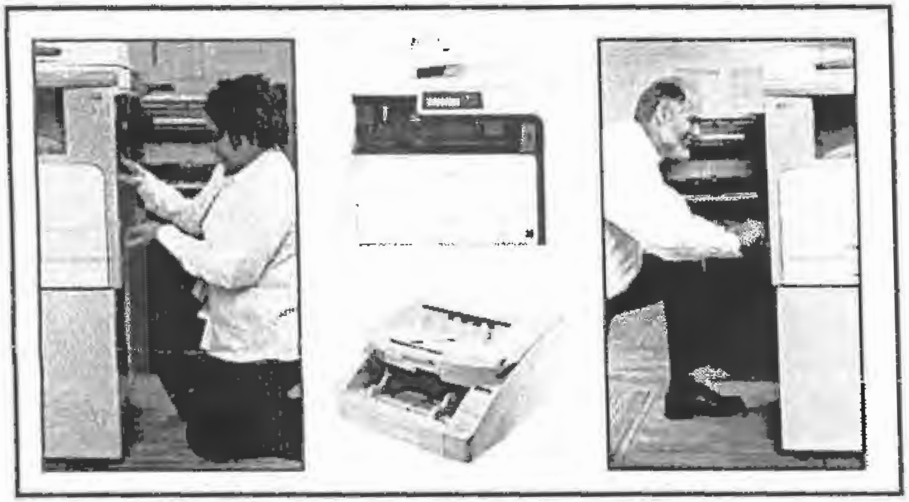
I certify I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By Jennifer J. Stieffenhofer (Signature) **Procurement & Risk Manager** (Title)

Information for dealer: — A dealer is required to have on file only one Certificate of Exemption properly executed by the governmental agency buying or leasing tax exempt tangible personal property under this Certificate.

Canon SERVICE & SUPPORT

Additional information regarding your product can be found at
www.usa.canon.com



Thank you for your business. We want to provide the best possible service experience to our customers. You may be contacted for a survey regarding our performance for this service visit. If you have any comments or concerns regarding the on-site service you received, please feel free to contact the Canon Help Desk at 800-423-2366 for scanner models or 800-652-2666 for imageCLASS models.

Technician Name: Kevin Hatcher

Date of Service: 03/16/2019 Canon Service Order#: 5000044640

Problem Found: Replaced rollers & cleaned reading units. Scans test good.

Service Performed:

CRANEL

U.S. Federal ID# 31-1132851

Canadian Revenue # 87901-5824-RT0001

QST Registration Number: 1022023213

CRANEL IMAGING · Versitec

Remit to:

Cranel, Inc.
PO Box 713989
Cincinnati, OH 45271-3989

Phone: 614-431-8000
Fax: 614-431-8388

Date: 3/19/2019

Payment Receipt

Payment Receipt 949646

Sold To: #100042160
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Ship To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Melissa Morton

PO Number: credit card
Ship Date: 3/19/2019
Tracking Number: 1Z4845300355865267

Terms: Credit Card
Order # 1112295 Date:3/19/2019

F.O.B.: 07
Ship Via: UPS-Ground

http://wwwapps.ups.com/etracking/tracking.cgi?TypeOfInquiryNumber=T&InquiryNumber1=1Z4845300355865267&commit=Track!

Part Number/Description	Quantity	Unit Price	Ext Price
8262B001BA Canon Roller Exchange Kit for DR-G1100 / DR-G1130	1	$112.00	$112.00

Payment Schedule

	Due Date	Amount
1	3/19/2019	130.00
	Total	130.00

Balance Due

$-

Freight:	$18.00
Total Tax:	$0.00
Total:	$130.00

E

Versitec

A Division of Cranel Inc.
www.versitec.com

Pam Stan
P&S Accounts Representative

508-841-8202 (Voice)
508-460-1890 (Fax)

pstan@versitec.com

3/14/2019

Customer Information:		Bill To:	
Company Name:	City of Charlottesville	Company Name:	City of Charlottesville
Address:		Attention	
		Address:	
City, State, Zip:		City, State, Zip:	
Contact Name:		Contact Name:	
Contact Phone #:		Contact Phone #:	
Contact Fax#:		Contact Fax#:	
E-mail :		E-mail :	

Qty	Part Number	Description	Cost	Extended Cost
1	8262b001BA	Roller Kit for the Canon G1100 /G1130 Scanner	$ 112.00	**$ 112.00**
			Subtotal	

Notes:
Tax and Shipping cost will be calculated at the time of invoicing.

Grand Subtotal	
Tax & Shipping	TBD
Due Net 30	$ -

Purchase Order #: ______________________

Print Name: Roanne Beranek ☒ ______________________ Term (1 Payment)

Signature: Roanne Beranek

CRANEL

CRANEL Versitec

Payment Receipt

Reference Invoice	949646
Invoice Date	3/19/2019
Credit Card #	XXXX-XXXX-XXXX-5631
Customer PO#	credit card

Sold To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Ship To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Melissa Morton
mortonm@charlottesville.org

Item	Description	Quantity	Final Price
8262B001BA	Canon Roller Exchange Kit for DR-G1100 / DR-G1130	1	$112.00

Total Misc Charges**	$18.00
Total Charge Amount	**$130.00**

** Total Misc Charges include any freight charges and discounts

mortonm@charlottesville.org,

VA Dept. of Taxation
Form ST-12
6201059
Rev. 10/06

COMMONWEALTH OF VIRGINIA
SALES AND USE TAX CERTIFICATE OF EXEMPTION

(For use by the Commonwealth of Virginia, a political subdivision of the Commonwealth of Virginia, or the United States)

To: Cranel Imaging, Versitec (Name of Dealer) Date: March 18, 2019.

8999 Gemini Parkway (Number and street or rural route) Columbus (City, town, or post office) OH (State) 43240 (Zip Code)

The Virginia Retail Sales and Use Tax Act provides that the Virginia sales and use tax shall not apply to tangible personal property for use or consumption by this State, any political subdivision of this State, or the United States. (This exemption does not apply to sales or leases to privately owned financial and other privately owned corporations chartered by the United States.)

The undersigned, for and on behalf of the governmental agency named below, hereby certifies that all tangible personal property purchased or leased from the above dealer on and after this date will be for use or consumption by a governmental agency, that each such purchase or lease will be supported by the required official purchase order, and that such tangible personal property will be paid for out of public funds: (Check proper box below.)

- ☐ 1. Tangible personal property for use or consumption by the Commonwealth of Virginia.
- ☑ 2. Tangible personal property for use or consumption by a political subdivision of the Commonwealth of Virginia.
- ☐ 3. Tangible personal property and taxable services for use or consumption by the United States.

City of Charlottesville **State Tax Exemption Number: 10-546001202F-001**

(Name of governmental agency)

P O Box 911 (Number and street or rural route) **Charlottesville** (City, town, or post office) **VA** (State) **22902** (Zip Code)

I certify I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By Jennifer J. Stieffenhofer (Signature) **Procurement & Risk Manager** (Title)

Information for dealer: — A dealer is required to have on file only one Certificate of Exemption properly executed by the governmental agency buying or leasing tax exempt tangible personal property under this Certificate.

CRANEL

U.S. Federal ID# 31-1132851
Canadian Revenue # 87901-5824-RT0001
QST Registration Number: 1022023213

CRANEL IMAGING · Versitec

Remit to:
Cranel, Inc.
PO Box 713989
Cincinnati, OH 45271-3989

Phone: 614-431-8000
Fax: 614-431-8388

Page: 1 of 1
Date: 3/19/2019

Payment Receipt

Payment Receipt 949646

Sold To: #100042160
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Ship To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Melissa Morton

PO Number: credit card
Ship Date: 3/19/2019
Tracking Number: 1Z4845300355865267
Terms: Credit Card
Order # 1112295 Date:3/19/2019
F.O.B.: 07
Ship Via: UPS-Ground

http://wwwapps.ups.com/etracking/tracking.cgi?TypeOfInquiryNumber=T&InquiryNumber1=1Z4845300355865267&commit=Track!

Part Number/Description	Quantity	Unit Price	Ext Price
8262B001BA Canon Roller Exchange Kit for DR-G1100 / DR-G1130	1	$112.00	$112.00

Payment Schedule

	Due Date	Amount
1	3/19/2019	130.00
	Total	130.00

Balance Due
$-

Freight:	$18.00
Total Tax:	$0.00
Total:	$130.00

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Versitec
MANAGED SERVICE SOLUTIONS
A Division of Cranel Inc.
www.versitec.com

Pam Stan
P&S Accounts Representative

508-841-8202 (Voice)
508-460-1890 (Fax)
pstan@versitec.com

3/14/2019

Customer Information:		Bill To:	
Company Name:	City of Charlottesville	Company Name:	City of Charlottesville
Address:		Attention	
		Address:	
City, State, Zip:		City, State, Zip:	
Contact Name:		Contact Name:	
Contact Phone #:		Contact Phone #:	
Contact Fax#:		Contact Fax#:	
E-mail :		E-mail :	

Qty	Part Number	Description	Cost	Extended Cost
1	8262b001BA	Roller Kit for the Canon G1100 /G1130 Scanner	$ 112.00	$ **112.00**
			Subtotal	

Notes:
Tax and Shipping cost will be calculated at the time of invoicing.

Grand Subtotal	
Tax & Shipping	TBD
Due Net 30	$ -

Purchase Order #: ______________________

Print Name: Rosanna Bincoach [x] ______________________ Term (1 Payment)

Signature: Rosanne L Bincoach

GL# 520200 - maintenance Supplies

CRANEL

CRANEL IMAGING · Versitec

Payment Receipt

Reference Invoice	949646
Invoice Date	3/19/2019
Credit Card #	XXXX-XXXX-XXXX-5631
Customer PO#	credit card

Sold To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Ship To:
City of Charlottesville
120 7th NE, Room 142
Charlottesville, VA 22902

Melissa Morton
mortonm@charlottesville.org

Item	Description	Quantity	Final Price
8262B001BA	Canon Roller Exchange Kit for DR-G1100 / DR-G1130	1	$112.00

Total Misc Charges**	$18.00
Total Charge Amount	**$130.00**

** Total Misc Charges include any freight charges and discounts

mortonm@charlottesville.org,

DOWNTOWN CHARLOTTESVILLE
513 E MAIN ST
CHARLOTTESVILLE
VA
22902-9998
5117160902
03/22/2019 (800)275-8777 2:25 PM

Product Description	Sale Qty	Final Price
10.5 x 16 bubble (Unit Price:$2.19)	1	$2.19
Red Bubble Wrap (Unit Price:$2.98)	1	$2.98
PM 2-Day Med FR Box (Domestic) (AUSTIN, TX 78728) (Flat Rate) (Expected Delivery Date) (Monday 03/25/2019) (USPS Tracking #) (9505 5145 2626 9081 2070 69)	1	$14.35
Insurance (Up to $50.00 included)	1	$0.00
Total		$19.52

Credit Card Remitd $19.52
(Card Name:VISA)
(Account #:XXXXXXXXXXXX5631)
(Approval #:022176)
(Transaction #:210)
(AID:A0000000031010 Chip)
(AL:Visa Credit)
(PIN:Not Required)

Includes up to $50 insurance

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811

CITY OF CHARLOTTESVILLE

Office of Voter Registration and Elections
City Hall Annex, 120 7th Street NE, Room 142
Post Office Box 1219
Charlottesville, Virginia 22902
434-970-3250 * Fax: 434-970-3249
Email: vote@Charlottesville.org
www.Charlottesville.org/vote

March 20, 2019

Hart InterCivic, Inc.
15500 Wells Port Drive
Austin, TX 78728
ATTN: Stephen Svoboda

Dear Stephen:

In connection with this office's desire to be a certified printer for Hart InterCivic, enclosed are the following:

1. A completed certification data sheet;
2. A completed printer provided ballot paper specifications sheet; and
3. A shrink-wrapped package of 125 ballots printed with the Hart InterCivic sample ballot with a sheet of chipboard.

Please let me know if there is any other information which you need at this time.

Thank you for your assistance with this matter.

I look forward to hearing from you concerning our interest in being a certified printer.

Sincerely,

Melissa Morton

Melissa Morton, VREO
Election Manager, City of Charlottesville
120 7th St NE, Room 142
PO Box 1219
Charlottesville, VA 22902
434-970-3250 (phone) 434 -970-3249 (fax)
mortonm@charlottesville.org

HART intercivic

Printer Certification Data Sheet

(Must be returned and complete for Certification)

Printer Name:	Charlottesville Voter Reg. + Elections
Printer Mailing Address:	Office of Voter Registration P.O. Box 1219 Charlottesville, VA 22902
Person to Contact:	Melissa Morton
Phone Number:	434-970-3250
Date Ballots Sent:	
Date Ballots Printed:	3/18/19
Ballot Specifications: *Max pages*	250 per set
Languages	1
No. of Precincts	N/A
No. of Styles	N/A
HVS, Verity or BOTH	Verity
Other Paper Used: ***Paper Specs must be provided.***	Boise Aspen; Specs provided
Total No. of Ballots Printed	125
Printing Equipment Specifications: *Manufacturer*	Konica Minolta
Model	Bizhub c558
Time Required for run	4 min 50 sec

The following fields are for internal use only:

Ballots Inspected by:	
Notes:	
Approved?	☐ **YES** ☐ **NO**
OR Reason Denied:	

HART intercivic

Printer-Provided Ballot Paper Specifications

Specifications

Manufacturer:	Boise
Paper Name:	Aspen Premium Recycled Color Copy Paper
Grade Bond:	
Basis Weight:	28 lb.
Finish:	Smooth
Sheffield:	
Brightness:	96
Content:	
Florescent level:	
Moisture content:	
Packaging:	
Trim:	
Squareness:	
Security features:	
Sizes (inches):	8.5 x 11

Preferred Specifications:

Grade bond: #1 – Number one grade paper is produced with 100% cellulose fibers. The process of creating a #1 grade bond paper removes all impurities from the fibers which can affect the appearance and performance of the paper. The smoother digital and bond grade papers provide the best image quality.

Basis Weight: 28 # Bond - Paper weight is expressed in terms of basis weight, which is the weight of 500 sheets of a particular size. The 28 # is created with a thickness to allow enough flexibility without additional curl. Lower basis weight papers tend to have a smoother finish.

Finish: Smooth Xerography - The finish is the smoothness of the contour of the paper. Toner is fused to paper by a combination of heat and pressure. Smoothness levels are required to prevent image graininess and achieve acceptable toner adhesion results.

Sheffield: 100 – 120 - The smoothness of paper is determined by the Sheffield rating system. The smooth digital and bond grade papers provide the best image quality in digital printing applications.

Brightness: 91 – 94 - Brightness is a measure of the amount of light of a specific wavelength, a sheet reflects. The more light it reflects, the higher the brightness. Brightness has no bearing on the performance of the paper but does have a significant impact on image quality.

Content: The virgin wood fiber contains no recycled contents. This ensures impurities are removed from the paper which affects the smoothness, moisture content and image quality.

Florescent level: 4% - Florescent whitening agents to improve paper quality in terms of appearance. The florescent level enhances the visual appearance of the sheet and printed product. The whitening agents are essential in creating high quality white paper.

TO: Melissa A. Morton

FROM: Robert P. Hodous

RE: Hart Printer Certification

DATE: 3/20/19

Provided are the following:

1. Two copies of a letter to Hart forwarding items 2, 3 and 4;
2. A completed certification data sheet;
3. A completed printer provided ballot paper specifications sheet; and
4. A shrink-wrapped package of 125 ballots printed with the Hart InterCivic sample ballot with a sheet of chipboard.

If you wish to make changes to the letter, I have saved it as MortonHartPrinterLtr on the J drive under Voter Voting Equipment folder.

You will need to put the date for mailing the information on the certification data sheet.

Please let me know if you have any questions.

Credit Card Review

Alexander Ikefuna

Andrew Baxter

Brian Daly

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Mike Murphy

Mike Signer

Nikuyah Walker

RaShall Brackney

Roseanna Bencoach

Wes Bellamy

Name - Chris Cullinan	**Closing Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	3/27/2019	

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

SunTrust

Corporate Card

VISA

RECEIVED

APR 02 2019

Account Number

MONTHLY ACCOUNT STATEMENT
XXXX-XXXX-XXXX-6172

Closing Date 03/27/2019
Amount Due $ 0.00

Rosanna Bencoach
605 E Main St
Charlottesville VA 22902-5337

Approved RLBencoach
4/2/19

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY	SUPPLIER STATE		AMOUNT
		Fund	Cost Centers	GL Account	WBS Element	Order	
03/02	03/03	5th Avenue Cleaners		Richmond	VA		$ 9.99
		105	2301001000	530010			$ 9.99
	moving blanket cleaning						

Comments:

rbencoach-6172-190327

SUNTRUST

Corporate Card

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-6172

ROSANNA BENCOACH
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

Approved RtBencoach 4/2/19

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28	04/21/2019	0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/03 03/02	24801979061726241488214	5TH AVENUE CLEANERS RICHMOND VA MCC: 7216 MERCHANT ZIP: 23230 SALES TAX $: 0.00 TAX INCLUDED: 1	9.99
			CR=CREDIT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	9.99
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$0.00

Have a Nice Day
5th Ave Cleaners, Suits You To a Tee!

* Text START To (804)684-8130
for special promos & savings *

Now offering ALTERATIONS/SHOE REF
&
WASH & FOLD ($1.79/lb)

Household items cleaning:
Comforters $19.99
Table Cloths $5 - $7
Drapes,etc.

***

Bring this COUPON and receive

$1.95/pc 5+ Laundry men shirts.
OR
$2.36/pc 10+ Dry Cleaning garments.

Expires 3/30/2019
***

All missing items and any type of claim: must be made and noted before you lea the store with your order, to rectify any discrepancies on the spot.
** Customer agrees that prices on Alterations/Shoes/Purse repair are estimated, any remaining balance must be paid at pick up.

Tender For Invoice: 817229,
****
Tender Type: Visa
[illegible] $9.99

01-817229

*** Customer Copy ***

5th Avenue Cleaners

4916 W. Broad St.
Richmond, VA, 23230
Tel: 804-355-6081

BENCOACH, ROSANNA

Tel: 804-358-1060
Cust: 1246

Date/Time 3/2/2019 1:31:51 PM Emp:archie k

Qty	Description	Price	Total
1	BLANKET PRESPOT MOVING BLANKET +cleaning	9.99	9.99
	Sub Total:		$9.99
	Total:		$9.99

Balance: $0.00
1 Items

Ready On: **MON**, Mar 04 2019 05:00

Inv#:0817229

Pickup

$9.99 credit card charge
approved RR Bencoach
3/2/2019 (4/1/2019)
GL# ~~520670~~ - 530010 -
Professional Services

Charlottesville Department of Voter Registration/Elections

Lost / Missing Receipt Verification

Original Receipt was:

- ☐ Lost
- ☒ Not Received Copy of claim ticket attached. Tan. no separate credit card receipt.

Purchase Amount:

$ 9.99

Date of Purchase:

3/2/2019

Purchased From (Vendor):

5th Avenue Cleaners, Richmond

Detailed Description of Items(s) Purchased:

Dry cleaning for moving blanket (office property)

Signature:

For the purchase stated above, I certify that an original itemized receipt is not available and that I am not claiming reimbursement from any other source.

Rosanna L Bencoach

Signature

4/11/2019

Date

Credit Card Review

Alexander Ikefuna

~~Andrew Baxter~~

Brian Daly

Chris Engel

Galloway Beck

James Brown

Jason Vandever

Kathleen Galvin

Matthew Murphy

Mike Murphy

Mike Signer

Nikuyah Walker

RaShall Brackney

Roseanna Bencoach

Wes Bellamy

Name- Chris Cullinan	**Closing Date**	**Reviewed by Director of Finance**
Christopher V. Cullinan Director of Finance	3/27/19	Christopher V. Cullinan

PLEASE RETURN TO FINANCE ADMINISTRATIVE ASSISTANT, THANK YOU!

Corporate Card

SUNTRUST

VISA

MONTHLY ACCOUNT STATEMENT

Account Number XXXX-XXXX-XXXX-5390

Closing Date 03/27/2019
Amount Due $ 0.00

Wes Bellamy
605 E Main St
Charlottesville VA 22902-5337

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

TRANSACTION DATE	POSTING DATE	SUPPLIER NAME		SUPPLIER CITY		SUPPLIER STATE		AMOUNT
		Fund	Cost Centers	GL Account	WBS Element		Order	
03/04	03/05	Sq *pearl Island Foods Ll		Charlottesvil		VA		$ 12.68
		105	1001001000	520500				$ 12.68
03/25	03/26	Sq *pearl Island Foods Ll		Charlottesvil		VA		$ 9.38
		105	1001001000	520500				$ 9.38

Comments:

bellamyw-5390-190327

Corporate Card

Lyna Thomas
4/3/19

SUNTRUST

VISA

P.O. BOX 4926, ORLANDO, FL 32802-4928

MONTHLY ACCOUNT STATEMENT
Account Number XXXX-XXXX-XXXX-5390

WES BELLAMY
605 E MAIN ST
CHARLOTTESVILLE VA 22902-5337

APR 03 2019

Payment Address
SunTrust Bank
P.O. Box 791250
Baltimore, MD 21279-1250

ACCOUNT SUMMARY

TOTAL CREDIT LINE	AVAILABLE FOR CASH ADVANCE	BILLING CYCLE CLOSING DATE	DAYS IN BILLING CYCLE	PAYMENT DUE DATE	AMOUNT DUE
20,000	0	03/27/2019	28		0.00

TRANSACTION SUMMARY

DATE OF POST / TRAN	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/05 03/04	24692169063100904231907	SQ *PEARL ISLAND FOODS LL CHARLOTTESVIL VA MCC: 5814 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430120585	12.68
03/26 03/25	24692169084100344616332	SQ *PEARL ISLAND FOODS LL CHARLOTTESVIL VA MCC: 5814 MERCHANT ZIP: 22903 SALES TAX $: 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430120987	9.38
			CR=CREDIT

FINANCE SUMMARY

Previous Balance		$0.00
Purchases and Other Charges	+	22.06
Cash Advances	+	0.00
Late Charges	+	0.00
Other Credits	-	0.00
Payments	-	0.00
New Balance	=	$22.06

Thomas, Kyna N

From:	Bellamy, Wes
Sent:	Wednesday, March 27, 2019 9:54 AM
To:	Thomas, Kyna N
Subject:	Fwd: Receipt from Pearl Island Foods LLC

Please see below.

This was for a meeting with members of the minority business community about the Business Equity Fund.

Wes Bellamy

Get Outlook for iOS

From: Pearl Island Foods LLC via Square <receipts@messaging.squareup.com>
Sent: Monday, March 4, 2019 12:20 PM
To: Bellamy, Wes
Subject: Receipt from Pearl Island Foods LLC

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Pearl Island Foods LLC

How was your experience?

$12.68

Platter Choice of protein; comes with kale salad, rice, plantains & pikliz	$8.50

+ Sous Poulet

Drink	$3.00
+ Additions ($1.00)	
Purchase Subtotal	$11.50
Sales & Meals Tax (10.3%)	$1.18
Total	**$12.68**

Pearl Island Foods LLC
233 4th Street NW 154
Charlottesville, VA 22903
434-466-0092

Visa 5390 (Swipe)	Mar 4 2019 at 12:20 PM
WES BELLAMY	#Fu4C Auth code: 004245

Thomas, Kyna N

From: Bellamy, Wes
Sent: Wednesday, March 27, 2019 9:55 AM
To: Thomas, Kyna N
Subject: Fwd: Receipt from Pearl Island Foods LLC

This was also a meeting with different members of the minority business community about the Business Equity Fund.

Wes

Get Outlook for iOS

From: Pearl Island Foods LLC via Square <receipts@messaging.squareup.com>
Sent: Monday, March 25, 2019 1:20 PM
To: Bellamy, Wes
Subject: Receipt from Pearl Island Foods LLC

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Pearl Island Foods LLC

How was your experience?

$9.38

Platter	$8.50

Choice of protein; comes with kale salad, rice, plantains & pikliz
+ Sous Poulet

Purchase Subtotal	$8.50
Sales & Meals Tax (10.3%)	$0.88
Total	**$9.38**

Pearl Island Foods LLC
233 4th Street NW 154
Charlottesville, VA 22903
434-466-0092

Visa 5390 (Swipe)	Mar 25 2019 at 1:20 PM #1rGz Auth code: 025586
WES BELLAMY	