

**Monticello Business Alliance PAC
(PAC-12-00100)**

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
Blue Ridge Investors, LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Real Estate 3.Charlottesville, VA	07/19/2013	\$300.00	\$300.00
Borches, Peter T. 1521 Oxford Road Charlottesville, VA 22903	1.Carter Myers Automotive 2.Executive 3.Charlottesville VA	08/26/2013	\$500.00	\$500.00
CMA Properties Inc PO Box 7823 Charlottesville, VA 22906	1. 2.Auto Dealers 3.Charlottesville, VA	08/06/2013	\$1,500.00	\$1,500.00
Court Square LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Management 3.Charlottesville, VA	07/23/2013	\$200.00	\$200.00
Craig, Daley 718 Half Mile Branch Road Crozet, VA 22932	1.Self employed 2.Developer 3.Crozet VA	09/24/2013	\$2,500.00	\$2,500.00
Craig, Hunter E. 1900 Arlington Blvd Ste A Charlottesville, VA 22903	1.Virginia National Bank 2.Banker 3.Charlottesville VA	09/23/2013	\$2,500.00	\$2,500.00
Craig Builders PO Box 6156 Charlottesville, VA 22906	1. 2.Construction 3.Charlottesville VA	09/24/2013	\$2,500.00	\$2,500.00
CWH Properties Limited Partnership PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Management 3.Charlottesville, VA	07/23/2013	\$500.00	\$500.00
Encore Investors Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	07/23/2013	\$350.00	\$350.00
Fair Hill Farm LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Wildlife Reserve 3.Charlottesville, VA	07/19/2013	\$200.00	\$200.00
Fort Hill Investors, LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Investment 3.Charlottesville, VA	07/23/2013	\$5,000.00	\$5,000.00
Great Eastern Management Co PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	07/23/2013	\$500.00	\$500.00

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Great Seminole Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2. Investment 3. Charlottesville, VA	07/19/2013	\$300.00	\$300.00
Izard, W. Bolling 1 Boars Head Point Ste 121 Charlottesville, VA 22903	1. Scott Insurance 2. Insurance 3. Charlottesville VA	08/01/2013	\$500.00	\$500.00
Jim Price Chevrolet 2150 Seminole Trail Charlottesville, VA 22901	1. 2. Auto Dealer 3. Charlottesville VA	08/29/2013	\$1,000.00	\$1,000.00
Kerber, John A. 4411 Turkey Sag Road Keswick, VA 22947	1. Dominion Development Co. 2. Construction 3. Keswick VA	09/23/2013	\$250.00	\$250.00
Middledith, Leigh B. 100 Ednam Place Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville VA	08/19/2013	\$250.00	\$250.00
Mosby Realty, LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2. Real Estate 3. Charlottesville, VA	07/23/2013	\$300.00	\$300.00
Myers, H. Carter 440 Rookwood Dr Charlottesville, VA 22903	1. Self employed 2. Auto Dealer 3. Charlottesville VA	08/22/2013	\$500.00	\$500.00
Pantops Shopping Center I, LLC PO Box 5226 Charlottesville, VA 22905	1. 2. Property Management 3. Charlottesville, VA	07/23/2013	\$200.00	\$200.00
R.D. Wade Builder Inc. 3056 Berkmar Drive Charlottesville, VA 22901	1. 2. Construction 3. Charlottesville VA	09/23/2013	\$500.00	\$500.00
Riverbend Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2. Property Management 3. Charlottesville, VA	07/23/2013	\$500.00	\$500.00
Rotgin, Charles PO Box 5626 Charlottesville, VA 22905	1. Great Eastern Management Co. 2. Executive 3. Charlottesville VA	07/23/2013	\$1,000.00	\$1,000.00
Sequel Investors Ltd Prtship 2619 Hydraulic Road Charlottesville, VA 22901-2313	1. 2. Property Management 3. Charlottesville, VA	07/23/2013	\$300.00	\$300.00

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Southern Development Group Inc. 170 S Pantops Drive Charlottesville, VA 22911	1. 2.Real Estate 3.Charlottesville VA	09/06/2013	\$500.00	\$500.00
Stallings, Preston O. PO Box 6249 Charlottesville, VA 22906	1.Self employed 2.Property owner/developer 3.Charlottesville VA	09/10/2013	\$1,000.00	\$1,000.00
Taylor, Gary W. 215 Wayles Ln Charlottesville, VA 22911	1.Northwest Mutual Financial Network 2.Financial Consultant 3.Charlottesville, VA	09/12/2013	\$500.00	\$500.00
Tiger Fuel Company PO Box 1607 Charlottesville, VA 22902	1. 2.Fuel 3.Charlottesville VA	09/16/2013	\$1,000.00	\$1,000.00
Towers Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	07/19/2013	\$350.00	\$350.00
Water Street Investors LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Investment 3.Charlottesville, VA	07/23/2013	\$500.00	\$500.00
Westgate Limited Partnership PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Mangement 3.Charlottesville, VA	07/23/2013	\$500.00	\$500.00
Total This Period			\$26,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	07/31/2013	\$0.49
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	08/30/2013	\$0.49
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	09/30/2013	\$0.48
Total This Period			\$1.46

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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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting & Reporting Services	John G. Selph	07/24/2013	\$160.00
Duane Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	campaign contribution	John G. Selph	08/02/2013	\$2,500.00
Rodney Thomas for Supervisor 104 Dover Court Charlottesville, VA 22901	campaign contribution	John G. Selph	08/02/2013	\$2,500.00
Albemarle County Republican Committee 180 Finders Way Charlottesville, VA 22901	contribution	John G. Selph	08/22/2013	\$5,000.00
Cindi Burket for Supervisor 1366 Huntersfield Close Keswick, VA 22947	contribution	John G. Selph	08/22/2013	\$1,000.00
Jane Dittmar for Supervisor 1365 Tattersall Ct Keswick, VA 22947	contribution	John G. Selph	08/22/2013	\$1,000.00
Great Eastern Management Co PO Box 5526 Charlottesville, VA 22905	office expenses	John G. Selph	08/23/2013	\$154.48
Total This Period				\$12,314.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$26,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$26,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.46
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,314.48	
10. Total [add lines 7, 8 and 9]			\$12,314.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,905.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,601.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,507.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,314.48		
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]			\$12,314.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,192.78
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,263.96	
22. Previous Receipts [Line 24 from last report]	\$2.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,601.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,604.32	
25. Total Funds Available [Add lines 21 and 24]			\$42,868.28
26. Previous Disbursements [Line 28 from last report]	\$361.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,314.48		
28. Total Disbursements this Election Cycle			\$12,675.50
29. Ending Balance			\$30,192.78