

**Brad Sheffield for Albemarle Supervisor
(CC-13-00209)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.Professor 2.Retired 3.Charlottesville	09/10/2013	\$50.00	\$125.00
Beauford, Karen 700 Harris Street Charlottesville, VA 22903	1.None 2.Not Employed 3.Charlottesville, VA	09/22/2013	\$1,000.00	\$1,000.00
Democratic Road Back PAC 410 Second Street NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/05/2013	\$1,500.00	\$1,500.00
Edgerton, William P.O. Box 1625 Charlottesville, VA 22902	1.The Oak Hill Fund 2.Architect 3.Charlottesville, VA	09/02/2013	\$1,250.00	\$1,250.00
Gargalli, Claire W 325 Farmington Dr Charlottesville, VA 22901	1.Praxair, Inc. 2.Lead Independent Directpr 3.Danbury, CT	09/22/2013	\$250.00	\$250.00
Lewis, Hunter 109 Cavalier Drive Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	09/24/2013	\$6,000.00	\$6,000.00
Lorish, Robert C 833 Belvedere Blvd Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville	09/19/2013	\$500.00	\$500.00
McAdams, Robert 2211 williamsburg rd, Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	09/22/2013	\$100.00	\$400.00
Morris, Barton Wistar 390 Broad Axe Rd Charlottesville, VA 22903	1.Signature Financial Management 2.Lawyer 3.Charlottesville, VA	09/12/2013	\$500.00	\$500.00
Morrow, William 23922 Indian Crest Court Katy, TX 77494	1.Follett 2.Sales 3.McHenry, IL	09/22/2013	\$100.00	\$250.00
Salzman, Randall 320 11th NW Charlottesville, VA 22903	1.None 2.Self Employed 3.Charlottesville, VA	09/02/2013	\$150.00	\$294.07
Silvercrest Management Group 1330 Avenue of the Americas New York, NY 10019	1. 2.Asset Management 3.New York, NY	09/24/2013	\$500.00	\$500.00

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Total This Period			\$11,900.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bien, Lettie J 2308 Walnut Ridge Lane Charlottesville, VA 22911	1. N/A 2. Retired 3. N/A 4. Campaign administration and payment of assistant 5. Fair Market Value	09/30/2013	\$2,250.00	\$5,032.00
Bien, Lettie J 2308 Walnut Ridge Lane Charlottesville, VA 22911	1. N/A 2. Retired 3. N/A 4. Campaign administration 5. Fair Market Value	09/30/2013	\$2,000.00	\$7,032.00
Bien, Lettie J 2308 Walnut Ridge Lane Charlottesville, VA 22911	1. N/A 2. Retired 3. N/A 4. Campaign administration 5. Fair Market Value	09/30/2013	\$2,000.00	\$9,032.00
Bien, Lettie J 2308 Walnut Ridge Lane Charlottesville, VA 22911	1. N/A 2. Retired 3. N/A 4. Parking for campaign event 5. Actual Cost	09/30/2013	\$7.50	\$9,039.50
Bien, Lettie J 2308 Walnut Ridge Lane Charlottesville, VA 22911	1. N/A 2. Retired 3. N/A 4. Campaign supplies, parking 5. Actual Cost	09/30/2013	\$47.24	\$9,086.74
Total This Period			\$6,304.74	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	credit card donation system fee	Sheri Edgecomb	09/02/2013	\$75.88
Dem Sign 2452 18th St NW Seond Floor Washington, DC 20009	100 Yard Signs	Sheri Edgecomb	09/09/2013	\$485.00
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	credid card donation system fee	Sheri Edgecomb	09/15/2013	\$11.85
United States Post Office Downtown Station Charlottesville, VA 22902	Postage	Sheri Edgecomb	09/20/2013	\$18.40
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Credit card donations system fee	Sheri Edgecomb	09/22/2013	\$47.61
Lydell Enterprises 10 Oxen Ct Stafford, VA 22554	4 large yard signs	Sheri Edgecomb	09/25/2013	\$399.84
United States Post Office Downtown Station Charlottesville, VA 22902	Postage	Sheri Edgecomb	09/25/2013	\$230.00
Printsource 3315 Berkmar Dr Charlottesville, VA 22901	500 door hangars; 500 handouts	Sheri Edgecomb	09/27/2013	\$316.97
Total This Period				\$1,585.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheffield, Jaymie 844 Belvedere Blvd Charlottesville, VA 22901		04/15/2013	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$11,900.00	
2. Schedule B [Over \$100]	5	\$6,304.74	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,773.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$19,977.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,304.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,585.55	
10. Total [add lines 7, 8 and 9]			\$7,890.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,018.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,977.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,977.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,995.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,890.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,890.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,105.56
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,186.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,977.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,164.69	
25. Total Funds Available [Add lines 21 and 24]			\$44,164.69
26. Previous Disbursements [Line 28 from last report]	\$8,168.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,890.29		
28. Total Disbursements this Election Cycle			\$16,059.13
29. Ending Balance			\$28,105.56