

Thomas for Albemarle County Supervisor (CC-12-01340)

Reporting Period: 10/01/2013 Through: 10/23/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albemarle County Republican Committee, Albemarle County Republican Albemarle Square Center Charlottesville, VA 22901	1.Albemarle County Republicans 2.Republican committee 3.Charlottesville, VA	10/09/2013	\$3,000.00	\$3,000.00
CMA Properties, CMA Prperties P.O. Box 7823 Charlottesville, VA 22906-7823	1.CMA Properties 2.Property mgt 3.Charlottesville, VA	10/04/2013	\$500.00	\$500.00
Hegemier, Connie S. 580 Arrowhead Drive Charlottesville, VA 22936	1.First Systems & Resources 2.Business Owner 3.Charlottesville, VA	10/18/2013	\$200.00	\$200.00
Hurt, Blake P.O. Box 7885 Charlottesville, VA 22906	1.Capital Real Estate 2.Executive 3.Charlottesville, VA	10/18/2013	\$500.00	\$500.00
Johnson, Mildred H. 504 Westmoreland Ct. Charlottesville, VA 22901	1.Homemaker 2.Homemaker 3.Charlottesville, VA	10/06/2013	\$150.00	\$150.00
Meyers, H. Carter 440 Brookwood Drive Charlottesville, VA 22903	1.Carter Myers Automotive 2.Executive Chairman 3.Charlottesville, VA	10/08/2013	\$500.00	\$500.00
Monticello Business Alliance PAC, Monticello Business Alliance PAC P.O. Box 71596 Richmond, VA 23255	1.Monticello Business Alliance 2.PAC 3.Richmond, VA	10/11/2013	\$2,500.00	\$2,500.00
Realtors PAC of Virginia, Realtors PAC of Virginia 10231 Telegraph Road Glen Allen `, VA 23059-4561	1.Realtors PAC of Virginia 2.Political Action Committee 3.Glen Allen, VA	10/18/2013	\$3,500.00	\$3,500.00
Seminole Trail Properties, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Commercial Real Estate Rental 3.Albemarle County	10/01/2013	\$2,500.00	\$3,500.00
SHELTERPAC, SHELTERPAC PO Box 7135 Charlottesville, VA 22906	1.Blue Ridge Home Builders Assoc. 2.Political Action Committee 3.Charlottesville, VA	10/08/2013	\$2,000.00	\$2,000.00
Willis, David D. H. 5250 Singing Hills Cir Roanoke, VA 24014	1.Rocky Dale Quarry 2.Executive 3.Roanoke, VA	10/18/2013	\$500.00	\$500.00
Total This Period			\$15,850.00	

No Schedule B results to display.

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
ACRWL, ACRWL Albemarle Square Center Charlottesville, VA 22901	ACRWL Campaign Luncheon	Rodney Thomas/Will iam Rich	10/01/2013	\$48.00
Mailing Services of VA, Mailing Services of VA 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Services	Rodney Thomas	10/02/2013	\$796.68
Charlottesville Press, Charlottesville Press 1111 Harris St Charlottesville, VA 22903	Campaign Post Cards	Rodney Thomas	10/04/2013	\$1,969.07
Mailing Services of VA, Mailing Services of VA 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Services	Rodney Thomas	10/04/2013	\$245.00
Charlottesville Radio Group, Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Campaign Radio spots	William Rich	10/18/2013	\$5,035.00
Charlottesville, Press 1111 Harris St Charlottesville, VA 22903	Palm Cards	Willam Rich	10/21/2013	\$697.09
Total This Period				\$8,790.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$15,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$16,750.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,790.84	
10. Total [add lines 7, 8 and 9]			\$8,790.84
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]		\$19,118.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,868.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,790.84		
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]			\$8,790.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,077.62
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		\$1,525.56	
22. Previous Receipts [Line 24 from last report]	\$22,490.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,240.70	
25. Total Funds Available [Add lines 21 and 24]			\$40,766.26
26. Previous Disbursements [Line 28 from last report]	\$4,897.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,790.84		
28. Total Disbursements this Election Cycle			\$13,688.64
29. Ending Balance			\$27,077.62