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
Davis, Steven 3958 Deepwoods Rd Earlysville, VA 22936	1.Sel Employed 2.Consultant 3.Charlottesville, VA	10/10/2013	$50.00	$150.00
Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901	1.Level One Partners, LLC 2.Managing Director 3.Richmond, VA	10/10/2013	$5,000.00	$5,000.00
Irvani, Bahman 1201 West Peachtree Street Atlanta, GA 30309	1.Granite Holdings 2.President 3.Atlanta, GA	10/06/2013	$5,000.00	$7,500.00
Morrow, William 23922 Indian Crest Court Katy, TX 77494	1.Follett 2.Sales 3.McHenry, IL	10/20/2013	$100.00	$350.00
Newman, James W 2805 Barracks Rd Charlottesville, VA 22901	1.Self 2.Investor 3.Charlottesville, VA	10/17/2013	$250.00	$250.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne Ross 2.Ad Agency 3.Charlottesville, VA	10/10/2013	$500.00	$500.00
Total This Period			$10,900.00	

No Schedule B results to display.

No Schedule C results to display.

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	Online donation system fee	Sheri Edgecomb	10/06/2013	$202.44
Petel & Co. 1228 Connecticut Ave NW Washington, DC 20036	Promotional Mailers	Sheri Edgecomb	10/11/2013	$15,743.16
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation system fee	Sheri Edgecomb	10/14/2013	$225.16
Senior Center, Inc. 1180 Pepsi Place Charlottesville, VA 22901	Ad in Senior Center Times	Sheri Edgecomb	10/16/2013	$450.00
Staples 600 Shoppers World Ct Charlottesville, VA 22901	Mailing supplies	Sheri Edgecomb	10/17/2013	$96.30
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation system fee	Sheri Edgecomb	10/20/2013	$3.95
United States Post Office Downtown Station Charlottesville, VA 22902	Postage	Sheri Edgecomb	10/21/2013	$552.00
Staples 600 Shoppers World Ct Charlottesville, VA 22901	paper and envelopes	Sheri Edgecomb	10/22/2013	$105.77
Total This Period				$17,378.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	6	$10,900.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$600.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$11,500.00**
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]		$17,378.78	
10. Total [add lines 7, 8 and 9]			**$17,378.78**
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]		**$28,105.56**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,500.00		
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		$11,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$39,605.56**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,378.78		
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]			$17,378.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,226.78**
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]	$44,164.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,664.69	
25. Total Funds Available [Add lines 21 and 24]			**$55,664.69**
26. Previous Disbursements [Line 28 from last report]	$16,059.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,378.78		
28. Total Disbursements this Election Cycle			**$33,437.91**
29. Ending Balance			**$22,226.78**