Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 10

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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
Allen, Sharon M 124 Eagle Ct Locust Grove, VA 22508-5432	1.retired 2.retired attorney 3.Locust Grove VA	11/02/2013	\$50.00	\$200.00
Communications Workers of America- Committee on Political Education 17000 Science Dr Ste 210	1. 2. 3.Bowie MD	10/31/2013	\$200.00	\$200.00
Emerge/Farm Team 2365 Schenley Dr North Chesterfield, VA 23235-3317	1. 2. 3.North Chesterfield VA	11/01/2013	\$250.00	\$500.00
Erickson Canalichio, Jenny K 949 Glenwood Station Ln Unit 103 Charlottesville, VA 22901-5720	1.Albermarle Co. Public Schools     2.teacher     3.Charlottesville VA	11/20/2013	\$50.00	\$300.00
Guerard, Sandy 2302 Garrison Place Rd Midlothian, VA 23112-4045	1.retired 2.retired professor 3.Midlothian VA	11/20/2013	\$25.00	\$275.00
Hedges, Brian 9268 Wynwood Ln Remington, VA 22734-1755	1.none 2.none 3.Remington VA	11/12/2013	\$50.00	\$550.00
Ripley, Robert S 1834 Wakefield Rd SW Roanoke, VA 24015-2920	1.Retired 2.Retired 3.Roanoke VA	10/24/2013	\$150.00	\$300.00
Snyder, Jeannette 3012 Cove View Ln Midlothian, VA 23112-4384	1.retired 2.retired 3.Midlothian VA	11/05/2013	\$150.00	\$150.00
Toscano for Delegate 211 E High St Charlottesville, VA 22902-5515	2.Re-elect Delegate Toscano     3.Charlottesville VA	10/25/2013	\$1,000.00	\$1,000.00
Virginia Democratic Womens Caucus 1710 E Franklin St Richmond, VA 23223-7025	2.Political Action Committee     3.Richmond VA	10/24/2013	\$750.00	\$2,500.00
Virginia Democratic Womens Caucus 1710 E Franklin St Richmond, VA 23223-7025	2.Political Action Committee     3.Richmond VA	10/24/2013	\$1,500.00	\$2,500.00
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902-0283	2.Political Action Committee     3.Charlottesville VA	10/28/2013	\$1,000.00	\$1,000.00
Ripley, Robert S 834 Wakefield Rd SW Roanoke, VA 24015-2920  Snyder, Jeannette 8012 Cove View Ln Midlothian, VA 23112-4384  Foscano for Delegate 811 E High St Charlottesville, VA 22902-5515   /irginia Democratic Womens Caucus 710 E Franklin St Richmond, VA 23223-7025  /irginia Democratic Womens Caucus 710 E Franklin St Richmond, VA 23223-7025	1.Retired 2.Retired 3.Roanoke VA  1.retired 2.retired 3.Midlothian VA  1. 2.Re-elect Delegate Toscano 3.Charlottesville VA  1. 2.Political Action Committee 3.Richmond VA  1. 2.Political Action Committee 3.Richmond VA	11/05/2013 10/25/2013 10/24/2013	\$150.00 \$1,000.00 \$750.00 \$1,500.00	\$150.00 \$1,000.00 \$2,500.00 \$2,500.00

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ward, Bud 1.Retired PO Box 534 2.retired 10/31/2013 \$100.00 \$150.00 P.O. Box 534 3.Grimstead VA Grimstead, VA 23064-0534

Reporting Period: 10/24/2013 Through: 11/28/2013

Page:

\$5,275.00

2 of 10

**Total This Period** 

Page: 3 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Spotsylvania Co. Public Schools 2. high school government teacher Boyd, J. Harold A. 1117 Virginia Ave 3. Fredericksburg VA 11/22/2013 \$250.00 \$13,458.72 Culpeper, VA 22701-1990 4. 1/4 salary treasurer 5. FairMarketValue

Reporting Period: 10/24/2013 Through: 11/28/2013

\$250.00

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 10
No Schedule C results to display.	

Item or Service

cell phone activation

web credit card cost

withholding taxes

Schedule D: Expenditures

471 James Madison Hwy

Culpeper, VA 22701-2362

Virginia Moble USA 10 Independence Blvd

Merchant Services

Withholding Taxes

Richmond, VA 23218-1358

PO Box 1358

PO Box 407066

Warren, NJ 07059-2730

Fort Lauderdale, FL 33340-7066

Person or Company Paid and Address

Culpeper Star-Exponent / Culpeper News

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 10 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Banner bottom front page Tim Cotton 10/25/2013 \$299.00 Tim Cotton 10/28/2013 \$1,120.06

J. Harold A.

J. Harold A.

Boyd

Boyd

10/31/2013

10/31/2013

**Total This Period** 

\$1,940.02

\$361.38

\$159.58

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 10
No Schedule E-1 results to display.		

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 7 of 10
No Schedule E-2 results to display.		

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 10

			Page. 90110
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$5,275.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,695.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,940.02	
10. Total [add lines 7, 8 and 9]			\$2,190.02
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

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 10

FF			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,256.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,695.00		
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		\$5,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,951.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,190.02		
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]			\$2,190.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,761.76
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$205,701.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,396.16	
25. Total Funds Available [Add lines 21 and 24]			\$211,396.16
26. Previous Disbursements [Line 28 from last report]	\$166,444.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,190.02		
28. Total Disbursements this Election Cycle			\$168,634.40
29. Ending Balance			\$42,761.76