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
Dugger, Llezelle 428 2nd St NE Charlottesville, VA 22902	1.Charlottesville Circuit Court Clerk's Office 2.Clerk of Court 3.Charlottesville	10/25/2013	$125.00	$125.00
Laffoon, Susan 3716 Moss Side Ave Richmond, VA 23222	1.Altria 2.Regulatory Specialist 3.Richmond, VA	10/30/2013	$200.00	$200.00
Lewis, Hunter 109 Cavalier Drive Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	10/28/2013	$5,000.00	$11,000.00
Morrow, William 23922 Indian Crest Court Katy, TX 77494	1.Follett 2.Sales 3.McHenry, IL	11/17/2013	$100.00	$450.00
Tucker, Elly 111 Reynard Dr Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/25/2013	$200.00	$200.00
Total This Period			$5,625.00	

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
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Service	Jaymie Sheffield	10/25/2013	$2,664.00
Przyuski, M Trevor 138 West Park Dr Charlottesville, VA 22901	Item	Jaymie Sheffield	10/25/2013	$125.00
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	10/26/2013	$31.91
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	10/27/2013	$35.95
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	10/28/2013	$25.69
Monticello Media 1150 Pepsi Place #300 Charlottesville, VA 22901	Service	Jaymie Sheffield	10/28/2013	$2,368.00
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	10/30/2013	$30.91
United States Post Office Downtown Station Charlottesville, VA 22902	Item	Jaymie Sheffield	10/30/2013	$506.00
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	11/01/2013	$26.88
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	11/03/2013	$36.27
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	Item	Jaymie Sheffield	11/04/2013	$402.45
Dunkin Donuts 1509 University Ave Charlottesville, VA 22902	Item	Jaymie Sheffield	11/04/2013	$163.84
Printsource 3315 Berkmar Dr Charlottesville, VA 22901	Item	Jaymie Sheffield	11/04/2013	$833.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cheorge, Dionne 1202 Central Ave Charlottesville, VA 23800	Service	Jaymie Sheffield	11/05/2013	$75.00
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	11/05/2013	$46.29
Fischer, Amory 1542 Lake Forest Dr Charlottesville, VA 22901	Service	Jaymie Sheffield	11/05/2013	$110.00
Grant, Emanuel 3255 Betsy Ln Oak Hill, VA 20111	Service	Jaymie Sheffield	11/05/2013	$100.00
Kabot, Joel 8243 Drinkwater Lane Charlottesville, VA 13104	Service	Jaymie Sheffield	11/05/2013	$130.00
Nacamulli, Linda PO Box 477 Madison, VA 22727	Service	Jaymie Sheffield	11/05/2013	$40.00
Noble, Linda 701 Highland Ave Charlottesville, VA 22903	Service	Jaymie Sheffield	11/05/2013	$110.00
Panera Bread 1121 Emmet St N Charlottesville, VA 22902	Item	Jaymie Sheffield	11/05/2013	$202.91
Phipps, Joshua 1818 Airport Acres Pl Charlottesville, VA 22911	Service	Jaymie Sheffield	11/05/2013	$110.00
Rucker, Cheryl 21430 Timberlake Rd 139 Charlottesville, VA 24502	Service	Jaymie Sheffield	11/05/2013	$100.00
Tatum, Patrick 1800 Jefferson Park Ave Charlottesville, VA 22903	Service	Jaymie Sheffield	11/05/2013	$40.00
Williams, Tiara 3100 Pinetree Dr Charlottesville, VA 23803	Service	Jaymie Sheffield	11/05/2013	$75.00
Cville 308 E. Main St Charlottesville, VA 22902	Service	Jaymie Sheffield	11/10/2013	$1,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94025-1452	Service	Jaymie Sheffield	11/12/2013	$3.83
Dripps, Lionel 1315 W St NW 653 Washington, VA 20009	Service	Jaymie Sheffield	11/15/2013	$600.00
Gardner, Anne 1421 Butler St Charlottesville, VA 22901	Item	Jaymie Sheffield	11/15/2013	$92.90
Sheffield, Jaymie 844 Belvedere Blvd Charlottesville, VA 22901	Item	Jaymie Sheffield	11/15/2013	$104.64
BP 1061 Rio Rd E Charlottesville, VA 22901	Item	Jaymie Sheffield	11/23/2013	$45.82
Chen, Casey 992 Towne Ln Charlottesville, VA 22901	Service	Jaymie Sheffield	11/23/2013	$60.00
La Cucina Classica Catering 601 Union Mills Rd Troy, VA 22974	Item	Jaymie Sheffield	11/23/2013	$960.00
Lindquist, Elise 5915 Weston Ln Crozet, VA 22932	Service	Jaymie Sheffield	11/23/2013	$50.00
Maupin, Ethan 200 Heather Crest Charlottesville, VA 22903	Service	Jaymie Sheffield	11/23/2013	$50.00
Palmateer, Heather 802 2nd St NE B Charlottesville, VA 22902	Service	Jaymie Sheffield	11/23/2013	$60.00
Sam's Club 970 Hilton Heights Rd Charlottesville, VA 22901	Item	Jaymie Sheffield	11/23/2013	$452.79
Turner, Laura Ann 1505 Short 18th St Charlottesville, VA 22902	Service	Jaymie Sheffield	11/23/2013	$70.00
Williamson, Ann 5860 Emerald Lane Charlottesville, VA 22902	Service	Jaymie Sheffield	11/23/2013	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$12,589.43

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Sheffield, Jaymie 844 Belvedere Blvd Charlottesville, VA 22901		11/15/2013	$500.00	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$5,625.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$190.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$5,815.00**
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]		$12,589.43	
10. Total [add lines 7, 8 and 9]			**$12,589.43**
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]		$500.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$22,226.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,815.00		
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		$5,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,041.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,589.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$500.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$13,089.43
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,952.35**
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]	$55,664.69		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$61,479.69	
25. Total Funds Available [Add lines 21 and 24]			**$61,479.69**
26. Previous Disbursements [Line 28 from last report]	$33,437.91		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,089.43		
28. Total Disbursements this Election Cycle			**$46,527.34**
29. Ending Balance			**$14,952.35**