

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 10/01/2013 Through: 12/31/2013
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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 |
|---|--|---------------|--------------------------|-------------------|
| Craft, Patricia 2205 Hawkshill Lane Charlottesville, VA 22911 | 1.retired 2.retired 3.retired | 10/02/2013 | \$55.00 | \$155.00 |
| Galbraith, John 500 Crestwood Drive University Village #1604 Charlottesville, VA 22903 | 1.retired 2.retired 3.retired | 10/02/2013 | \$1,000.00 | \$1,000.00 |
| Leavell, Rebecca 2432 Walnut Ridge Lane Charlottesville, VA 22911 | 1.Homemaker 2.Homemaker 3.Homemaker | 10/02/2013 | \$205.00 | \$230.00 |
| Monticello Business Alliance PAC P. O. Box 71596 Richmond, VA 23255 | 1. 2.PAC 3.Richmond, VA | 10/23/2013 | \$5,800.00 | \$10,800.00 |
| Monticello Business Alliance PAC P. O. Box 71596 Richmond, VA 23255 | 1. 2.PAC 3.Richmond, VA | 11/20/2013 | \$1,000.00 | \$15,389.60 |
| Morris, Steve 1533 Rosebrook Road Stanardsville, VA 22973 | 1.retired 2.retired 3.retired | 10/02/2013 | \$150.00 | \$175.00 |
| Peters, Steven 2390 Auburn Hill Farm Charlottesville, VA 22902 | 1.self 2.Investor 3.Charlottesville, VA | 10/02/2013 | \$15.00 | \$1,815.00 |
| Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911 | 1. 2.political 3.Charlottesville, VA | 10/25/2013 | \$250.00 | \$1,155.60 |
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/02/2013 | \$5,000.00 | \$5,000.00 |
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/02/2013 | \$5,000.00 | \$10,000.00 |
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/02/2013 | \$5,000.00 | \$15,000.00 |
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/25/2013 | \$3,000.00 | \$18,000.00 |

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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 |
|---|--|---------------|--------------------------|-------------------|
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/28/2013 | \$3,000.00 | \$21,000.00 |
| United Land Corpration P. O. Box 5548 Charlottesville, VA 22905 | 1. 2.Development 3.Charlottesville, VA | 10/28/2013 | \$3,000.00 | \$24,000.00 |
| Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901 | 1.self employed 2.RN 3.Charlottesville, VA | 10/02/2013 | \$100.00 | \$350.00 |
| Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901 | 1.self employed 2.RN 3.Charlottesville, VA | 10/02/2013 | \$20.00 | \$370.00 |
| Zanzot, Diana 3315 Turnberry Circle Charlottesville, VA 22911 | 1.retired 2.retired 3.retired | 10/02/2013 | \$25.00 | \$125.00 |
| Zanzot, Douglas 3315 Turnberry Circle Charlottesville, VA 22911 | 1.H&R Block 2.Seasonal Tax Professional 3.Charlottesville, VA | 10/02/2013 | \$100.00 | \$200.00 |
| Total This Period | | | \$32,720.00 | |

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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 |
|--|---|------------------|-----------------------------|----------------------|
| Monticello Business Alliance PAC P. O. Box 71596 Richmond, VA 23255 | 1. 2. PAC 3. Richmond, VA 4. survey & data work 5. Actual Cost | 10/31/2013 | \$3,589.60 | \$14,389.60 |
| Total This Period | | | \$3,589.60 | |

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 |
|--|--|--|------------------------|----------------|
| Formica, Brian 711 Murray Lane Charlottesville, VA 22903 | campaign work | John Dawson | 10/01/2013 | \$1,000.00 |
| Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901 | printer paper and binders for canvassing | John Dawson | 10/01/2013 | \$31.12 |
| Schoenewald, Christian 401 Carrsbrook Drive Charlottesville, VA 22901 | campaign work | John Dawson | 10/01/2013 | \$1,000.00 |
| Seitz, Eric P. O. Box 163 Earlysville, VA 22936 | campaign work | John Dawson | 10/01/2013 | \$1,000.00 |
| Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901 | campaign work | John Dawson | 10/01/2013 | \$750.00 |
| Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902 | trash pick up - 1/3 bill | John Dawson | 10/02/2013 | \$11.17 |
| Lowe's 400 Woodbrook Drive Charlottesville, VA 22901 | supplies to repair leaky sink | John Dawson | 10/02/2013 | \$8.39 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | data line payment - 1/2 bill | John Dawson | 10/07/2013 | \$106.58 |
| Cindi Burket for Supervisor P. O. Box 318 Free Union, VA 22940 | campaign contribution | John Dawson | 10/09/2013 | \$3,000.00 |
| Roberts Oxygen Company, Inc. P. O. Box 5507 Rockville, MD 20855 | helium waste charge - fundraiser | John Dawson | 10/09/2013 | \$11.06 |
| Rodney Thomas for Rio 3411 N. Indian Spring Road Charlottesville, VA 22901 | campaign contribution | John Dawson | 10/09/2013 | \$3,000.00 |
| Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901 | campaign contribution | John Dawson | 10/09/2013 | \$3,000.00 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | mailing supplies | John Dawson | 10/09/2013 | \$497.88 |

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|--|---|--|------------------------|----------------|
| DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901 | ACRC Breakfast shortfall | John Dawson | 10/12/2013 | \$50.00 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | envelopes for mailing | John Dawson | 10/14/2013 | \$33.16 |
| EW Jackson for Lieutenant Governor P. O. Box 15003 Chesapeake, VA 23328 | 70 E. W. Jackson signs | John Dawson | 10/15/2013 | \$700.00 |
| Formica, Brian 711 Murray Lane Charlottesville, VA 22903 | campaign work | John Dawson | 10/15/2013 | \$1,000.00 |
| Schoenewald, Christian 401 Carrsbrook Drive Charlottesville, VA 22901 | campaign work | John Dawson | 10/15/2013 | \$1,000.00 |
| Seitz, Eric P. O. Box 163 Earlysville, VA 22936 | campaign work | John Dawson | 10/15/2013 | \$1,000.00 |
| Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901 | campaign work | John Dawson | 10/15/2013 | \$750.00 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | HQ office supplies | John Dawson | 10/16/2013 | \$27.30 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ phone | John Dawson | 10/17/2013 | \$69.06 |
| Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911 | return of Rob Bell's firehouse primary filing fee | John Dawson | 10/17/2013 | \$705.60 |
| Gander Mountain 180 East Fifth Street St. Paul, MN 55101 | tents purchased for precincts | John Dawson | 10/22/2013 | \$425.10 |
| Fight for Tomorrow PAC 807 Brazos Street Austin, TX 78701 | contribution to PAC for ad | John Dawson | 10/23/2013 | \$962.95 |
| Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030 | campaign contribution | John Dawson | 10/23/2013 | \$300.00 |

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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 |
|---|--|--|------------------------|----------------|
| Office Depot 270 Zan Road Charlottesville, VA 22905 | cutting of sample ballots | John Dawson | 10/23/2013 | \$0.79 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper for team letters | John Dawson | 10/23/2013 | \$18.00 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | paper for team letters, rubber bands for door hangers - election supplies | John Dawson | 10/23/2013 | \$158.80 |
| USPS Free Union Road Free Union, VA 22940 | Express mail delivery charge | John Dawson | 10/23/2013 | \$27.05 |
| Gander Mountain 180 East Fifth Street St. Paul, MN 55101 | tents purchased for precincts | John Dawson | 10/24/2013 | \$423.89 |
| Lord Hardwick's 1248 Emmet Street N. Charlottesville, VA 22903 | election night party | John Dawson | 10/24/2013 | \$300.00 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper samples | John Dawson | 10/24/2013 | \$0.07 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | manila envelopes | John Dawson | 10/24/2013 | \$10.52 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | cutting sample ballots and hole punch | John Dawson | 10/24/2013 | \$7.62 |
| Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911 | HQ water - 1/3 bill | John Dawson | 10/25/2013 | \$6.69 |
| Amazon.com, Inc. P. O. Box 81226 Seattle, WA 98108 | toner cartridges for printing election materials | John Dawson | 10/25/2013 | \$225.78 |
| Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219 | HQ electric - 1/3 bill | John Dawson | 10/25/2013 | \$62.25 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper samples/cutting sample ballots | John Dawson | 10/25/2013 | \$10.01 |

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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 |
|--|---|--|------------------------|----------------|
| Office Depot 270 Zan Road Charlottesville, VA 22905 | cutting sample ballots | John Dawson | 10/25/2013 | \$0.79 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper | John Dawson | 10/25/2013 | \$39.46 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | paper for sample ballot printing | John Dawson | 10/25/2013 | \$287.25 |
| USPS Seminole Trail Charlottesville, VA 22906 | postage stamps for mailings | John Dawson | 10/25/2013 | \$2,070.00 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | string for bundling sample ballots | John Dawson | 10/25/2013 | \$1.55 |
| Cindi Burket for Supervisor P. O. Box 318 Free Union, VA 22940 | campaign donation - TV ads | John Dawson | 10/28/2013 | \$2,500.00 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | colored paper for election materials | John Dawson | 10/28/2013 | \$55.25 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper for election materials/cutting sample ballots | John Dawson | 10/28/2013 | \$42.61 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | election material supplies | John Dawson | 10/28/2013 | \$20.31 |
| Little Caesar's Pizza 620 Albemarle Square Charlottesville, VA 22901 | pizza for volunteer work session | John Dawson | 10/29/2013 | \$21.86 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | cutting sample ballots | John Dawson | 10/29/2013 | \$10.27 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | hole punch | John Dawson | 10/29/2013 | \$5.25 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | cutting sample ballots | John Dawson | 10/29/2013 | \$5.53 |

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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 |
|---|--|--|------------------------|----------------|
| Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901 | supplies for election door hangers | John Dawson | 10/29/2013 | \$54.97 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | card stock for election materials | John Dawson | 10/29/2013 | \$50.51 |
| County of Albemarle 401 McIntire Rd. Charlottesville, VA 22902 | copy fees for absentee ballot FOIA request | John Dawson | 10/30/2013 | \$8.75 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | toner for HQ | John Dawson | 10/30/2013 | \$253.76 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | paper for team letters | John Dawson | 10/30/2013 | \$35.78 |
| Formica, Brian 711 Murray Lane Charlottesville, VA 22903 | campaign work | John Dawson | 10/31/2013 | \$1,000.00 |
| Schoenewald, Christian 401 Carrsbrook Drive Charlottesville, VA 22901 | campaign work | John Dawson | 10/31/2013 | \$1,000.00 |
| Seitz, Eric P. O. Box 163 Earlysville, VA 22936 | campaign work | John Dawson | 10/31/2013 | \$1,000.00 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | card stock for election material | John Dawson | 10/31/2013 | \$33.67 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | more card stock for election material | John Dawson | 10/31/2013 | \$33.67 |
| Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901 | campaign work | John Dawson | 10/31/2013 | \$750.00 |
| USPS Seminole Trail Charlottesville, VA 22906 | postage stamps for mailings | John Dawson | 10/31/2013 | \$276.00 |
| USPS Seminole Trail Charlottesville, VA 22906 | postage stamps for GOTV mailing | John Dawson | 10/31/2013 | \$230.00 |

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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 |
|--|---|--|------------------------|----------------|
| Office Depot 270 Zan Road Charlottesville, VA 22905 | card stock for election materials | John Dawson | 11/01/2013 | \$116.28 |
| Staples 600 Shoppers World Court Charlottesville, VA 22901 | supplies for election materials | John Dawson | 11/01/2013 | \$123.62 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | election precinct supplies | John Dawson | 11/01/2013 | \$66.02 |
| Office Depot 270 Zan Road Charlottesville, VA 22905 | card stock for election materials | John Dawson | 11/03/2013 | \$73.67 |
| Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902 | HQ trash pick up - 1/3 bill | John Dawson | 11/04/2013 | \$11.17 |
| Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901 | printer paper for election materials | John Dawson | 11/04/2013 | \$37.87 |
| Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901 | binders for poll books | John Dawson | 11/04/2013 | \$24.37 |
| Best Buy 1615 Emmet Street N. Charlottesville, VA 22901 | cell phones for election day GOTV phone bank | John Dawson | 11/05/2013 | \$387.73 |
| Kangaroo Express 1099 Rio Drive Charlottesville, VA 22901 | cell phones for election day GOTV phone bank | John Dawson | 11/05/2013 | \$159.94 |
| Pirya, Inc. 144 Second Street San Francisco, CA 94105 | charge back processing fee for withdrawal of donation | John Dawson | 11/05/2013 | \$29.00 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | phone cards/airtime for GOTV phone bank | John Dawson | 11/05/2013 | \$254.96 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | cell phones for election day GOTV phone bank | John Dawson | 11/05/2013 | \$73.46 |
| WilcoHess Store #753 2235 Seminole Lane Charlottesville, VA 22901 | cell phones for election day GOTV phone bank | John Dawson | 11/05/2013 | \$21.04 |

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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 |
|---|-------------------------|--|------------------------|----------------|
| Conquest Communications Group 2812 Emerywood Pky. Ste. 103 Richmond, VA 23294-3718 | live GOTV calls | John Dawson | 11/06/2013 | \$1,640.40 |
| Brown, Christopher 112 W. Market Street Charlottesville, VA 22902 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ data line - 1/2 bill | John Dawson | 11/07/2013 | \$96.06 |
| De la Pena, Antonio 1256 Wertland Street Charlottesville, VA 22903 | GOTV work | John Dawson | 11/07/2013 | \$156.00 |
| Ellgren, Will 3205 Gilbert Station Road Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Finoccio, Peter 2310 B Price Avenue Charlottesville, VA 22903 | GOTV work | John Dawson | 11/07/2013 | \$256.00 |
| Fischer, Marge 105 Darien Terrace Charlottesville, VA 22902 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Flores, Claire 3330 Harrison Forest Circle Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$256.00 |
| Flores, Ross 3330 Harrison Forest Circle Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Flores, Sherie 3330 Harrison Forest Circle Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Gorak, Joe 106 Chaucer Road Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$104.00 |
| Hernandez, Jonathan R. 2216 Williamsburg Road Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$308.00 |
| Jackson, Johnathan 228 Woody Charlottesville, VA 22904 | GOTV work | John Dawson | 11/07/2013 | \$104.00 |

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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 |
|---|-----------------|--|------------------------|----------------|
| Kiernan, Jeremy 220 Carrsbrood Drive Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$100.00 |
| Lerner, Joseph 123 N. Piedmont Avenue Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$204.00 |
| Long, Allie 4336 Kellogg Charlottesville, VA 22904 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Morris, Justin 831-6 Copeley Charlottesville, VA 22904 | GOTV work | John Dawson | 11/07/2013 | \$104.00 |
| Murray, Daniel 416 Holly Hill Drive Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Murray, Debbie 416 Holly Hill Drive Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$100.00 |
| Murray, Mark 416 Holly Hill Drive Barboursville, VA 22923 | GOTV work | John Dawson | 11/07/2013 | \$256.00 |
| Olsen, Jennifer 2449 Abington Drive Charlottesville, VA 22911 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Pardo, Albert 308 Kellogg Charlottesville, VA 22904 | GOTV work | John Dawson | 11/07/2013 | \$104.00 |
| Pence, Hallie 301 15th Street NW Apt. 5004-B Charlottesville, VA 22903 | GOTV work | John Dawson | 11/07/2013 | \$256.00 |
| Perez, Fretra Sophia 2216 Williamsburg Road Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$308.00 |
| Pierce, Brandy 4081 Cypress Pointe Drive Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$308.00 |
| Pierce, Nicholas 4081 Cypress Pointe Drive Charlottesville, VA 22901 | GOTV work | John Dawson | 11/07/2013 | \$208.00 |

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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 |
|--|---------------------|--|------------------------|----------------|
| Rutan, Elaina 5003 Watts Passage Charlottesville, VA 22911 | GOTV work | John Dawson | 11/07/2013 | \$152.00 |
| Rutan, Emily 5003 Watts Passage Charlottesville, VA 22911 | GOTV work | John Dawson | 11/07/2013 | \$152.00 |
| Rutan, Neil 5003 Watts Passage Charlottesville, VA 22911 | GOTV work | John Dawson | 11/07/2013 | \$152.00 |
| Rutan, Noah 5003 Watts Passage Charlottesville, VA 22911 | GOTV work | John Dawson | 11/07/2013 | \$152.00 |
| Schneioler, Luisa 409810 Warren Ferry Road Scottsville, VA 24590 | GOTV work | John Dawson | 11/07/2013 | \$104.00 |
| Taylor, Cary 3015 Glen Valley Drive Crozet, VA 22932 | GOTV work | John Dawson | 11/07/2013 | \$52.00 |
| Formica, Brian 711 Murray Lane Charlottesville, VA 22903 | campaign work | John Dawson | 11/08/2013 | \$500.00 |
| Pierce, Trevor 4081 Cypress Pointe Drive Charlottesville, VA 22901 | GOTV work | John Dawson | 11/08/2013 | \$104.00 |
| Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901 | HQ office supplies | John Dawson | 11/08/2013 | \$28.04 |
| Seitz, Eric P. O. Box 163 Earlysville, VA 22936 | campaign work | John Dawson | 11/08/2013 | \$500.00 |
| Taylor, Caroline 1563 Cool Spring Rd. Charlottesville, VA 22901 | campaign work | John Dawson | 11/08/2013 | \$375.00 |
| Walmart 975 Hilton Heights Road Charlottesville, VA 22901 | HQ office supplies | John Dawson | 11/08/2013 | \$19.21 |
| Amazon.com, Inc. P. O. Box 81226 Seattle, WA 98108 | HQ toner cartridges | John Dawson | 11/14/2013 | \$163.27 |

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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 |
|---|--|--|------------------------|----------------|
| Brown, Christopher 112 W. Market Street Charlottesville, VA 22902 | GOTV work | John Dawson | 11/15/2013 | \$104.00 |
| Gorak, Joe 106 Chaucer Road Charlottesville, VA 22901 | GOTV work | John Dawson | 11/15/2013 | \$100.00 |
| Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911 | HQ water - 1/3 bill | John Dawson | 11/20/2013 | \$9.94 |
| Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219 | HQ electric - 1/3 bill | John Dawson | 11/20/2013 | \$78.41 |
| Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402 | HQ bottled water - 1/3 bill | John Dawson | 11/20/2013 | \$4.74 |
| Virginia National Bank 1580 Seminole Trail Charlottesville, VA 22901 | stop payment charge on check #1711 (never received) reissued as check #1734 | John Dawson | 11/20/2013 | \$30.00 |
| Wells, James 175 Yellowstone Drive Apt. 104 Charlottesville, VA 22903 | GOTV work | John Dawson | 11/20/2013 | \$152.00 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ phone | John Dawson | 11/22/2013 | \$68.30 |
| Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902 | HQ trash pick up + extra pick ups for post election trash | John Dawson | 12/08/2013 | \$81.17 |
| Solli, Anli 43812 Lees Mill Square Leesburg, VA 20176 | GOTV work - replacement check with corrected name and address | John Dawson | 12/17/2013 | \$52.00 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ phone | John Dawson | 12/26/2013 | \$69.15 |
| Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911 | HQ water - 1/3 bill | John Dawson | 12/31/2013 | \$8.54 |
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ data line - 1/2 bill | John Dawson | 12/31/2013 | \$96.71 |

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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 |
|--|-----------------------------|---|------------------------|----------------|
| Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219 | HQ electric - 1/3 bill | John Dawson | 12/31/2013 | \$140.23 |
| Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402 | HQ bottled water - 1/3 bill | John Dawson | 12/31/2013 | \$9.25 |
| Total This Period | | | | \$41,599.63 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 18 | \$32,720.00 | |
| 2. Schedule B [Over \$100] | 1 | \$3,589.60 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$411.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$36,720.60 |
| 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] | | \$3,589.60 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$41,599.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$45,189.23 |
| 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 |

Albemarle County Republican Committee
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| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$10,626.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$36,720.60 | | |
| 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 | | \$36,720.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$47,347.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$45,189.23 | | |
| 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] | | | \$45,189.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,157.90 |
| 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 | | \$8,506.04 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,896.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$36,720.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$60,616.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$69,122.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$21,775.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$45,189.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$66,965.04 |
| 29. Ending Balance | | | \$2,157.90 |