

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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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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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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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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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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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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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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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

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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