

**Thomas for Albemarle County Supervisor
(CC-12-01340)**

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
Long, Valerie 6617 Welbourne Lane Crozet, VA 22932	1. Williams Mullen, PC 2. Attorney 3. Charlottesville, VA	11/04/2013	\$250.00	\$250.00
Monticello Business Alliance PAC, Monticello Business Alliance PAC P.O. Box 71596 Richmond, VA 23255	1. Monticello Business Alliance 2. PAC 3. Richmond, VA	10/26/2013	\$1,000.00	\$3,500.00
Monticello Business Alliance PAC, Monticello Business Alliance PAC P.O. Box 71596 Richmond, VA 23255	1. Monticello Business Alliance 2. PAC 3. Richmond, VA	11/05/2013	\$1,500.00	\$5,000.00
Robert Hurt, for Congress Inc. PO Box 71596 Richmond, VA 23255	1. FEC # Coo468405 2. Campaign Committee 3. Richmond, VA	11/01/2013	\$250.00	\$250.00
Thomas, Clarence 3010 Colonial Dr. Charlottesville, VA 22911	1. Retired 2. Retired 3. Charlottesville, VA	10/29/2013	\$250.00	\$250.00
Total This Period			\$3,250.00	

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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
Thomas, Rodney 1111 Harris St Charlottesville, VA 22903	1. Charlottesville Press 2. Owner 3. Charlottesville, VA 4. Campaign Flyers 5. Actual Cost	11/04/2013	\$236.93	\$236.93
Total This Period			\$236.93	

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
Charlottesville Radio Group, WINA 1140 Rose Hill Drive Charlottesville, VA 22903	Campaign radio spots	Rodney Thomas	10/25/2013	\$5,125.00
Monticello Media, WCHV 1150 Pepsi Place Suite #300 Charlottesville, VA 22901	Campaign radio spots	Rodney Thomas	10/25/2013	\$5,016.00
USPS, USPS 1155 Seminole Trail Charlottesville, VA 22901	First class postage for mailers	Willam Rich	10/28/2013	\$828.00
USPS, USPS 1155 Seminole Trail Charlottesville, VA 22901	Postage	Rodney Thomas	10/30/2013	\$597.76
USPS, USPS 675 Bent Oaks Drive Earlysville, VA 22936	Postage	Rodney Thomas	10/30/2013	\$179.52
USPS, USPS Downtown Station Charlottesville, VA 22902	Postage	Rodney Thomas	10/31/2013	\$1,610.00
Brown, Mike 7330 Staples Mill Rd #180 Henrico,, VA 23228	Consulting and Mailing expenses	Willam Rich	11/01/2013	\$3,158.50
Charlottesville, Press 1111 Harris St Charlottesville, VA 22903	Post Card Mailers	William Rich	11/01/2013	\$2,740.96
Charlottesville, Press 1111 Harris St Charlottesville, VA 22903	Post Cards	Willam Rich	11/01/2013	\$189.54
Commonwealth Print, and Graphics P.O. Box 18374 Richmond, VA 23226	Endorsement Post Cards	Rodney Thomas	11/01/2013	\$1,755.90
Railing, Rebecca 7330 Staples Mill Road #180 Henrico, VA 23228	Consulting	William Rich	11/01/2013	\$750.00
Charlottesville Radio Group, Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Campaign Radio Spots	William Rich	11/04/2013	\$642.00
Monticello Media, WCHV 1150 Pepsi Place Suite #300 Charlottesville, VA 22901	Campaign Radio Spots	William Rich	11/04/2013	\$639.00

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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
Piryx, Rally 144 2nd St, 1st Floor San Francisco, CA 94105	fee, online donation support	Willam Rich	11/04/2013	\$5.75
Piryx, Rally 144 2nd St, 1st Floor San Francisco, CA 94105	fee, online donation support	Willam Rich	11/04/2013	\$14.38
Brown, Mike 7330 Staples Mill Rd #180 Henrico,, VA 23228	Consulting and mailers	Willam Rich	11/05/2013	\$690.00
C'ville, C'ville 308 E. Main Street Charlottesville, VA 22901	Campaign advertisements	William Rich	11/12/2013	\$800.00
Stevens, Connie 3508 Marlboro Ct Charlottesville, VA 22901	Website and IT services	Willam Rich	11/12/2013	\$500.00
Wright, Paul 612 Preston Place Charlottesville, VA 22903	Campaign management	Willam Rich	11/19/2013	\$1,000.00
Total This Period				\$26,242.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$3,250.00	
2. Schedule B [Over \$100]	1	\$236.93	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,786.93
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]		\$236.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,242.31	
10. Total [add lines 7, 8 and 9]			\$26,479.24
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,962.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,786.93		
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		\$3,786.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,749.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,479.24		
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]			\$26,479.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,270.31
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		\$1,525.56	
22. Previous Receipts [Line 24 from last report]	\$41,240.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,786.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,027.63	
25. Total Funds Available [Add lines 21 and 24]			\$46,553.19
26. Previous Disbursements [Line 28 from last report]	\$13,803.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,479.24		
28. Total Disbursements this Election Cycle			\$40,282.88
29. Ending Balance			\$6,270.31