

Monticello Business Alliance PAC

(PAC-12-00100)

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
Birkhead, Frank 1928 Arlington Blvd Ste 300 Charlottesville, VA 22903	1.Money Wise Payroll 2.Owner 3.Charlottesville VA	10/21/2013	\$250.00	\$250.00
Blue Ridge Builders Supply Inc. 5221 Rockfish Gap Tpk Charlottesville, VA 22903	1. 2.Retailer 3.Charlottesville VA	11/04/2013	\$2,500.00	\$2,500.00
Blue Ridge Investors, LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Real Estate 3.Charlottesville, VA	10/16/2013	\$300.00	\$600.00
Boninti, Andrew F. 2505 Holkham Dr Charlottesville, VA 22901	1.CB Richard Ellis Charlottesville 2.Realtor 3.Charlottesville, VA	10/28/2013	\$200.00	\$200.00
Cathcart, Robert 200 Reserve Blvd Ste 300 Charlottesville, VA 22901	1.Cathcart Properties Inc 2.Real Estate Developer 3.Charlottesville, VA	11/01/2013	\$2,000.00	\$2,000.00
CMA Properties Inc PO Box 7823 Charlottesville, VA 22906	1. 2.Auto Dealers 3.Charlottesville, VA	10/21/2013	\$1,000.00	\$2,500.00
Court Square LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$200.00	\$400.00
Crutchfield, William 1 Crutchfield Park Charlottesville, VA 22911	1.Crutchfield Corp 2.Executive/owner 3.Charlottesville, VA	10/04/2013	\$1,000.00	\$1,000.00
CWH Properties Limited Partnership PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$500.00	\$1,000.00
DAB Investments PO Box 1507 Charlottesville, VA 22902	1. 2.investments 3.Charlottesville, VA	10/23/2013	\$1,000.00	\$1,000.00
Darnell Taylor Cleaning Service PO Box 6082 Charlottesville, VA 22906	1. 2.Cleaning Service 3.Charlottesville, VA	10/28/2013	\$500.00	\$500.00
Encore Investors Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$200.00	\$550.00

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Eric Trump Wine Manufacturing LLC 725 5th Ave Fl 26 New York, NY 10022	1. 2.Winery 3.New York, NY	10/31/2013	\$2,500.00	\$2,500.00
Fair Hill Farm LLC PO Box 5526 Charlottesville, VA 22905	1. 2.Wildlife Reserve 3.Charlottesville, VA	10/16/2013	\$200.00	\$400.00
Giant Seminole Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.property management 3.Charlottesville, VA	10/16/2013	\$300.00	\$300.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Cumberland Development Co 2.Manager 3.Charlottesville VA	10/23/2013	\$2,000.00	\$2,000.00
Great Eastern Management Co PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$500.00	\$1,000.00
Health Data Services Inc. 503 Faulconer Drive Charlottesville, VA 22903	1. 2.medical data software 3.Charlottesville, VA	10/10/2013	\$1,000.00	\$1,000.00
Heiner, Bertie 510 E Main Street Charlottesville, VA 22902	1.self 2.mental health counselor 3.Charlottesville, VA	10/23/2013	\$2,500.00	\$2,500.00
Hightech Signs 2165 Seminole Trail Charlottesville, VA 22901	1. 2.Signs 3.Charlottesville VA	10/15/2013	\$1,000.00	\$1,000.00
Hulbert, Timothy PO Box Charlottesville, VA 22901	1.Charlottesville Regional Chamber of Commerce 2.President 3.Charlottesville VA	10/31/2013	\$150.00	\$150.00
Ja-Zan LLC PO Box 9035 Charlottesville, VA 22906	1. 2.Real estate 3.Charlottesville VA	11/07/2013	\$2,500.00	\$2,500.00
Lebo Commercial Properties Inc. 684 Berkmar Circle Charlottesville, VA 22901	1. 2.commercial property management 3.Charlottesville, VA	10/10/2013	\$300.00	\$300.00
Management Services Corporation PO Box 5186 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville VA	10/21/2013	\$1,000.00	\$1,000.00

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Mosby Realty, LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Real Estate 3.Charlottesville, VA	10/16/2013	\$300.00	\$600.00
Nunley, John G. 950 Windsor Rd Charlottesville, VA 22901	1.Better Living Inc. 2.Furniture and building supply 3.Charlottesville VA	11/11/2013	\$1,250.00	\$1,250.00
Nunley, Richard PO Box 7627 Charlottesville, VA 22906	1.Better Living Inc. 2.Furniture and building supply 3.Charlottesville VA	11/11/2013	\$1,250.00	\$1,250.00
Oakey, Elaine V. 1803 Blue Ridge Rd Charlottesville, VA 22903	1.Homemaker 2.Homemaker 3.Charlottesville, VA	10/29/2013	\$1,000.00	\$1,000.00
OFM Computer Systems Inc PO Box 4917 Charlottesville, VA 22905	1. 2.Computers 3.Charlottesville, VA	10/28/2013	\$200.00	\$200.00
Pantops Shopping Center I, LLC PO Box 5226 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$200.00	\$400.00
Richardson, Sheila 3473 Dunrovin Farm Crozet, VA 22932	1.Dermatology PLC 2.Medical 3.Crozet, VA	10/29/2013	\$300.00	\$300.00
Riverbend Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$500.00	\$1,000.00
Satira, Caroline N. 224 Wellington Dr Charlottesville, VA 22903	1.Real Estate III Commerical Properties 2.Real Estate 3.Charlottesville, VA	11/01/2013	\$500.00	\$500.00
Sequel Investors Ltd Prtship 2619 Hydraulic Road Charlottesville, VA 22901-2313	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$300.00	\$600.00
Southern Classic Inc. 186 Terrell Road East Charlottesville, VA 22901	1. 2.Home builder 3.Charlottesville VA	10/24/2013	\$500.00	\$500.00
Stagebridge LLC PO Box 306 Greenwood, VA 22943	1. 2.Real Estate 3.Greenwood VA	10/15/2013	\$500.00	\$500.00

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Stanley Martin Companies LLC 11111 Sunset Hill Rd Ste 200 Reston, VA 20190	1. 2.Home builder 3.Reston VA	11/14/2013	\$2,500.00	\$2,500.00
Thomas, Bryan 975 Charter Oaks Drive Charlottesville, VA 22901	1.BB&T Bank 2.Banking 3.Charlottesville VA	10/02/2013	\$250.00	\$250.00
Towers Limited Partnership PO Box 5526 Charlottesville, VA 22905	1. 2.Property Management 3.Charlottesville, VA	10/16/2013	\$350.00	\$700.00
Transatlantic Partnership 240 Chestnut Oak Lane Charlottesville, VA 22903	1. 2.Construction 3.Charlottesville VA	10/17/2013	\$1,000.00	\$1,000.00
Water Street Investors LLC PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Investment 3.Charlottesville, VA	10/16/2013	\$500.00	\$1,000.00
Westgate Limited Partnership PO Box 5526 Charlottesville, VA 22905-5526	1. 2.Property Mangement 3.Charlottesville, VA	10/16/2013	\$500.00	\$1,000.00
Total This Period			\$35,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	10/31/2013	\$0.49
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	11/29/2013	\$0.47
Wells Fargo Bank 9801 W Broad Street Glen Allen, VA 23060	Interest earned	12/31/2013	\$0.49
Total This Period			\$1.45

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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 Pkwy Ste 103 Richmond, VA 23294	Data services	John G. Selph	10/01/2013	\$7,293.25
Duane Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	campaign contribution	John G. Selph	10/10/2013	\$5,000.00
Friends of Rob Bell 2309 Finch Court Charlottesville, VA 22911	campaign contribution	John G. Selph	10/10/2013	\$2,000.00
Rodney Thomas for Supervisor 104 Dover Court Charlottesville, VA 22901	campaign contribution	John G. Selph	10/10/2013	\$2,500.00
Albemarle County Republican Committee 180 Finders Way Charlottesville, VA 22901	contribution	John G. Selph	10/22/2013	\$5,800.00
Mailing Services of Virginia 1180 Seminole Trail Ste 195 Charlottesville, VA 22901	postage	John G. Selph	10/22/2013	\$1,600.00
Duane Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	campaign contribution	John G. Selph	10/25/2013	\$1,600.00
Great Eastern Management Co PO Box 5526 Charlottesville, VA 22905	reimbursement for office supplies	John G. Selph	10/25/2013	\$67.24
Rodney Thomas for Supervisor 104 Dover Court Charlottesville, VA 22901	campaign contribution	John G. Selph	10/25/2013	\$1,000.00
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Richmond, VA 23294	Data services	John G. Selph	10/30/2013	\$3,589.60
Duane Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	contribution	John G. Selph	10/31/2013	\$1,600.00
Albemarle County Republican Committee 180 Finders Way Charlottesville, VA 22901	contribution	John G. Selph	11/04/2013	\$1,000.00
Duane Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	campaign contribution	John G. Selph	11/04/2013	\$1,000.00

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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
Rodney Thomas for Supervisor 104 Dover Court Charlottesville, VA 22901	campaign contribution	John G. Selph	11/04/2013	\$1,500.00
T & N Printing 205 12th St NE Charlottesville, VA 22902	printing	John G. Selph	11/04/2013	\$4,723.50
Subway 104 14th St NW Ste 3 Charlottesville, VA 22903	food for meeting	John G. Selph	11/25/2013	\$78.15
The Ivy Group Ltd. 1001 E Market St Ste 202 Charlottesville, VA 22902	printing and design	John G. Selph	11/25/2013	\$3,029.00
Great Eastern Management Co PO Box 5526 Charlottesville, VA 22905	office expenses	John G. Selph	12/27/2013	\$69.39
The Ivy Group Ltd. 1001 E Market St Ste 202 Charlottesville, VA 22902	printing and mailing	John G. Selph	12/27/2013	\$4,673.00
Total This Period				\$48,123.13

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]	42	\$35,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$35,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.45
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]		\$48,123.13	
10. Total [add lines 7, 8 and 9]			\$48,123.13
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]		\$30,192.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,851.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,044.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,123.13		
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]			\$48,123.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,921.10
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		\$16,263.96	
22. Previous Receipts [Line 24 from last report]	\$26,604.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,851.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,455.77	
25. Total Funds Available [Add lines 21 and 24]			\$78,719.73
26. Previous Disbursements [Line 28 from last report]	\$12,675.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,123.13		
28. Total Disbursements this Election Cycle			\$60,798.63
29. Ending Balance			\$17,921.10