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
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	1. 2.Political Committee 3.Albemarle County, Virginia	08/06/2013	$4,000.00	$4,000.00
Dripps, Robin 6152 Plank Road Batesville, VA 22924	1.University Of Virginia School of Architecture 2.Teacher 3.Charlottesville, VA	08/11/2013	$500.00	$500.00
Hallock, Peter G PO Box 3 Keswick, VA 22947	1.Self 2.Retired 3.Keswick, VA	08/28/2013	$500.00	$500.00
Harvey, William B 2721 timberlake Rd Charlottesville, VA 22901	1.American Health Lawyers Assoc 2.Publisher 3.Washington, DC	08/14/2013	$150.00	$150.00
Irvani, Bahman 1201 West Peachtree Street Atlanta, GA 30309	1.Granite Holdings 2.President 3.Atlanta, GA	08/11/2013	$2,500.00	$2,500.00
Jones, Thomas H 400 Balbion Dr Earlysville, VA 22936	1.New Venture 2.Manager 3.Earlysville VA	08/18/2013	$1,000.00	$1,000.00
Love, William P.O. Box 4870 Charlottesville, VA 22905	1.Self 2.Retired 3.Charlottesville, VA	08/11/2013	$200.00	$200.00
McAdams, Robert 2211 williamsburg rd, Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	07/01/2013	$100.00	$200.00
McAdams, Robert 2211 williamsburg rd, Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	08/31/2013	$100.00	$300.00
Morrow, William 23922 Indian Crest Court Katy, TX 77494	1.Follett 2.Sales 3.McHenry, IL	08/16/2013	$100.00	$200.00
Waters, Rebecca M 203 Canaan Church Rd La Crosse, VA 23950	1.Retired 2.Retired 3.La Crosse, VA	07/15/2013	$500.00	$500.00
Total This Period			$9,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
ButtonBiz.com 5112 Underwood Ave. Omaha, NE 68132	Refund for returned equipment/product	07/29/2013	$424.95
Total This Period			$424.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	Tshirts	Sheri Edgecomb	07/02/2013	$294.86
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation fee	Sheri Edgecomb	07/14/2013	$1.98
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online Donation Fee	Sheri Edgecomb	07/21/2013	$5.93
Staples 600 Shoppers World Ct Charlottesville, VA 22901	#10 envelopes	Sheri Edgecomb	07/26/2013	$29.98
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation fee	Sheri Edgecomb	07/28/2013	$7.90
Printsource 3315 Berkmar Dr Charlottesville, VA 22901	wooden fans, handouts, door hangers, rack cards, custom printed	Sheri Edgecomb	08/01/2013	$1,261.59
Robodial.org, LLC 312 Woodland Ave Media, PA 19063	Robo Dial credit	Sheri Edgecomb	08/02/2013	$270.00
Printsource 3315 Berkmar Dr Charlottesville, VA 22901	handouts	Sheri Edgecomb	08/05/2013	$542.10
United States Post Office Downtown Station Charlottesville, VA 22902	Postage for direct mailer-fundraising permit # 257	Sheri Edgecomb	08/05/2013	$152.55
Dominion Market Research Corp 309 N. Madison Rd PO Box 791 Orange, VA 22960	change of address updating for mailing	Sheri Edgecomb	08/09/2013	$30.00
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online Donation Fee	Sheri Edgecomb	08/11/2013	$134.30
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	domain names	Sheri Edgecomb	08/12/2013	$25.47
County of Albemarle-Voter Registration and elections 401 MacIntyre Rd Charlottesville, VA 22901	Late filing fee	Sheri Edgecomb	08/13/2013	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation fee	Sheri Edgecomb	08/18/2013	$11.86
suntrust PO Box 622227 Orlando, FL 32862-2227	account analysis fee from bank	Sheri Edgecomb	08/20/2013	$10.00
ActBlue 14 Arrow Street Ste 11 Cambridge, MA 02138	Online donation fee	Sheri Edgecomb	08/25/2013	$0.99
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	web hosting-one month	Sheri Edgecomb	08/28/2013	$20.97
Total This Period				$2,900.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sheffield, Jaymie 844 Belvedere Blvd Charlottesville, VA 22901		04/15/2013	$500.00
Total This Period			$500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	11	$9,650.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	36	$2,385.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**47**		**$12,035.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$424.95**
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]		$2,900.48	
10. Total [add lines 7, 8 and 9]			**$2,900.48**
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]		$0.00	
15. Ending loan balance			**$500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,967.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,035.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$424.95		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,459.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,427.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,900.48		
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]			$2,900.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,527.11**
20. Total Unpaid Debts [from Schedule F of this report]	$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$13,197.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,459.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,656.95	
25. Total Funds Available [Add lines 21 and 24]			**$25,656.95**
26. Previous Disbursements [Line 28 from last report]	$5,229.36		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,900.48		
28. Total Disbursements this Election Cycle			**$8,129.84**
29. Ending Balance			**$17,527.11**