

**Brad Sheffield for Albemarle Supervisor  
(CC-13-00209)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Dugger, Llezelle<br>428 2nd St NE<br>Charlottesville, VA 22902  | 1.Charlottesville Circuit Court Clerk's Office<br>2.Clerk of Court<br>3.Charlottesville   | 10/25/2013    | \$125.00                 | \$125.00          |
| Laffoon, Susan<br>3716 Moss Side Ave<br>Richmond, VA 23222  | 1.Altria<br>2.Regulatory Specialist<br>3.Richmond, VA   | 10/30/2013    | \$200.00                 | \$200.00          |
| Lewis, Hunter<br>109 Cavalier Drive<br>Charlottesville, VA 22901  | 1.Self<br>2.Retired<br>3.Charlottesville, VA  | 10/28/2013    | \$5,000.00               | \$11,000.00       |
| Morrow, William<br>23922 Indian Crest Court<br>Katy, TX 77494   | 1.Follett<br>2.Sales<br>3.McHenry, IL   | 11/17/2013    | \$100.00                 | \$500.00          |
| Tucker, Elly<br>111 Reynard Dr<br>Charlottesville, VA 22901   | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville, VA   | 10/25/2013    | \$200.00                 | \$300.00          |
| Total This Period   |   |               | \$5,625.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Charlottesville Radio Group<br>1140 Rose Hill Drive<br>Charlottesville, VA 22903 | Radio ads             | Jaymie Sheffield                       | 10/25/2013          | \$2,664.00  |
| Przyuski, M Trevor<br>138 West Park Dr<br>Charlottesville, VA 22901              | Photography service   | Jaymie Sheffield                       | 10/25/2013          | \$125.00    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 10/26/2013          | \$31.91     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 10/27/2013          | \$35.95     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 10/28/2013          | \$25.69     |
| Monticello Media<br>1150 Pepsi Place #300<br>Charlottesville, VA 22901           | Radio ads             | Jaymie Sheffield                       | 10/28/2013          | \$2,368.00  |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 10/30/2013          | \$30.91     |
| United States Post Office<br>Downtown Station<br>Charlottesville, VA 22902       | Postage               | Jaymie Sheffield                       | 10/30/2013          | \$506.00    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 11/01/2013          | \$26.88     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                        | Facebook Ad           | Jaymie Sheffield                       | 11/03/2013          | \$36.27     |
| Blue Ridge Graphics<br>550 Meade Ave<br>Charlottesville, VA 22902                | campaign t-shirts     | Jaymie Sheffield                       | 11/04/2013          | \$402.45    |
| Dunkin Donuts<br>1509 University Ave<br>Charlottesville, VA 22902                | food for election day | Jaymie Sheffield                       | 11/04/2013          | \$163.84    |
| Printsource<br>3315 Berkmar Dr<br>Charlottesville, VA 22901                      | Printing services     | Jaymie Sheffield                       | 11/04/2013          | \$833.35    |

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|---|-----------------------|--|---------------------|-------------|
| Cheorge, Dionne<br>1202 Central Ave<br>Charlottesville, VA 23800          | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$75.00     |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452                 | Facebook Ad           | Jaymie Sheffield                       | 11/05/2013          | \$46.29     |
| Fischer, Amory<br>1542 Lake Forest Dr<br>Charlottesville, VA 22901        | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$110.00    |
| Grant, Emanuel<br>3255 Betsy Ln<br>Oak Hill, VA 20111                     | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$100.00    |
| Kabot, Joel<br>8243 Drinkwater Lane<br>Charlottesville, VA 13104          | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$130.00    |
| Nacamulli, Linda<br>PO Box 477<br>Madison, VA 22727                       | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$40.00     |
| Noble, Linda<br>701 Highland Ave<br>Charlottesville, VA 22903             | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$110.00    |
| Panera Bread<br>1121 Emmet St N<br>Charlottesville, VA 22902              | Food for election day | Jaymie Sheffield                       | 11/05/2013          | \$202.91    |
| Phipps, Joshua<br>1818 Airport Acres Pl<br>Charlottesville, VA 22911      | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$110.00    |
| Rucker, Cheryl<br>21430 Timberlake Rd<br>139<br>Charlottesville, VA 24502 | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$100.00    |
| Tatum, Patrick<br>1800 Jefferson Park Ave<br>Charlottesville, VA 22903    | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$40.00     |
| Williams, Tiara<br>3100 Pinetree Dr<br>Charlottesville, VA 23803          | Election Day Worker   | Jaymie Sheffield                       | 11/05/2013          | \$75.00     |
| Cville<br>308 E. Main St<br>Charlottesville, VA 22902                     | Cville Weekly Ad      | Jaymie Sheffield                       | 11/10/2013          | \$1,600.00  |

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|---|---|--|---------------------|-------------|
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94025-1452             | Facebook Ad   | Jaymie Sheffield                       | 11/12/2013          | \$3.83      |
| Dripps, Lionel<br>1315 W St NW<br>653<br>Washington, VA 20009         | Political consulting service  | Jaymie Sheffield                       | 11/15/2013          | \$600.00    |
| Gardner, Anne<br>1421 Butler St<br>Charlottesville, VA 22901          | Reimburse Anne Gardner for expenses related to food for election day volunteers | Jaymie Sheffield                       | 11/15/2013          | \$92.90     |
| Sheffield, Jaymie<br>844 Belvedere Blvd<br>Charlottesville, VA 22901  | Reimbursement for misc supplies and food for volunteers. Lowes and Jason's Deli | Jaymie Sheffield                       | 11/15/2013          | \$104.64    |
| BP<br>1061 Rio Rd E<br>Charlottesville, VA 22901                      | Ice for Supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$45.82     |
| Chen, Casey<br>992 Towne Ln<br>Charlottesville, VA 22901              | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$60.00     |
| La Cucina Classica Catering<br>601 Union Mills Rd<br>Troy, VA 22974   | Food for supporter event  | Jaymie Sheffield                       | 11/23/2013          | \$960.00    |
| Lindquist, Elise<br>5915 Weston Ln<br>Crozet, VA 22932                | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$50.00     |
| Maupin, Ethan<br>200 Heather Crest<br>Charlottesville, VA 22903       | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$50.00     |
| Palmateer, Heather<br>802 2nd St NE<br>B<br>Charlottesville, VA 22902 | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$60.00     |
| Sam's Club<br>970 Hilton Heights Rd<br>Charlottesville, VA 22901      | Food for supporter event  | Jaymie Sheffield                       | 11/23/2013          | \$452.79    |
| Turner, Laura Ann<br>1505 Short 18th St<br>Charlottesville, VA 22902  | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$70.00     |
| Williamson, Ann<br>5860 Emerald Lane<br>Charlottesville, VA 22902     | Day Labor - supporter event   | Jaymie Sheffield                       | 11/23/2013          | \$50.00     |

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|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$12,589.43    |

No Schedule E-1 results to display.



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| Schedule E: Itemization of Loans Repaid<br>Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Sheffield, Jaymie<br>844 Belvedere Blvd<br>Charlottesville, VA 22901  |                                 | 11/15/2013    | \$500.00                  | \$0.00                 |
| Total This Period   |                                 |               |                           |                        |

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 5                              | \$5,625.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$190.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>9</b>                       |               | <b>\$5,815.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$12,589.43   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,589.43</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$500.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$500.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$500.00      |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$26,305.06</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,815.00  |                    |                    |
| 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               |             | \$5,815.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$32,120.06</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,589.43 |                    |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$500.00           |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00             |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                    | \$13,089.43        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$19,030.63</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$61,485.69 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,815.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$67,300.69        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$67,300.69</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$35,180.63 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,089.43 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$48,270.06</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$19,030.63</b> |