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

Reporting Period: 11/29/2013 Through: 12/31/2013
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No Schedule A results to display.

Brad Sheffield for Albemarle Supervisor (CC-13-00209)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9
No Schedule B results to display.	

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

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Brad Sheffield for Albemarle Supervisor

TurboTax

2632 Marine Way

Sheffield, Jaymie

844 Belvedere Blvd

Mountain View, ĆA 94043

Page: 4 of 9 (CC-13-00209) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddv 14455 N Hayden Rd Jaymie Website fee 12/02/2013 \$6.99 #219 Sheffield Scottsdale, AZ 85260 Sheffield, Christina Reimburse Christina Sheffield for purchase of wine for Jaymie 844 Belvedere Blvd 12/05/2013 \$245.94 supporter event Sheffield Charlottesville, VA 22901 ActBlue 14 Arrow Street Jaymie Online Donation Fee 12/06/2013 \$23.32 Ste 11 Sheffield Cambridge, MA 02138 Framing Achievement Inc. Jaymie 1440 S State College Blvd, Ste 2c Supporter Appreciation Gift 12/06/2013 \$123.69 Sheffield Anaheim, CA 92806 Albemarle County Democratic Committee Jaymie PO Box 5698 \$2,000.00 Refunded Contribution 12/10/2013 Sheffield Charlottesville, VA 22905 Bien, Lettie Jaymie 2308 Walnut Ridge Ln 12/11/2013 \$8,000.00 Campaign consulting services Sheffield Charlottesville, VA 22911 Edgecomb, Sheri Jaymie 653 Tyree Ln 12/11/2013 \$500.00 Consulting services Sheffield Charlottesville, VA 22901 Nordin, Rebecca Bell Jaymie \$700.00 2010 Fox Hunt Dr Fee for event planning services 12/16/2013 Sheffield Troy, VA 22974

Reporting Period: 11/29/2013 Through: 12/31/2013

Jaymie

Jaymie

Sheffield

12/30/2013

12/31/2013

\$149.99

\$96.30

Sheffield Charlottesville, VA 22901 Total This Period \$11,846.23

Reimbursement for purchase of envelopes

Accounting and Tax Software

Brad Sheffield for Albemarle Supervisor (CC-13-00209)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Brad Sheffield for Albemarle Supervisor (CC-13-00209)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

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

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,846.23 10. Total [add lines 7, 8 and 9] \$11,846.23 **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

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

29. Ending Balance

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

\$7,184.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,030.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$19,030.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,846.23 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,846.23 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,184.40 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$67,300.69 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$67,300.69 25. Total Funds Available [Add lines 21 and 24] \$67,300.69 26. Previous Disbursements [Line 28 from last report] \$48,270.06 27. Disbursements from Current Reporting Period \$11,846.23 [Line 18d above] 28. Total Disbursements this Election Cycle \$60,116.29