

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
Allen, Sharon M 124 Eagle Ct Locust Grove, VA 22508-5432	1.retired 2.retired attorney 3.Locust Grove VA	11/02/2013	\$50.00	\$200.00
Communications Workers of America- Committee on Political Education 17000 Science Dr Ste 210	1. 2. 3.Bowie MD	10/31/2013	\$200.00	\$200.00
Emerge/Farm Team 2365 Schenley Dr North Chesterfield, VA 23235-3317	1. 2. 3.North Chesterfield VA	11/01/2013	\$250.00	\$500.00
Erickson Canalichio, Jenny K 949 Glenwood Station Ln Unit 103 Charlottesville, VA 22901-5720	1. Albermarle Co. Public Schools 2.teacher 3.Charlottesville VA	11/20/2013	\$50.00	\$300.00
Guerard, Sandy 2302 Garrison Place Rd Midlothian, VA 23112-4045	1.retired 2.retired professor 3.Midlothian VA	11/20/2013	\$25.00	\$275.00
Hedges, Brian 9268 Wynwood Ln Remington, VA 22734-1755	1.none 2.none 3.Remington VA	11/12/2013	\$50.00	\$550.00
Ripley, Robert S 1834 Wakefield Rd SW Roanoke, VA 24015-2920	1.Retired 2.Retired 3.Roanoke VA	10/24/2013	\$150.00	\$300.00
Snyder, Jeannette 3012 Cove View Ln Midlothian, VA 23112-4384	1.retired 2.retired 3.Midlothian VA	11/05/2013	\$150.00	\$150.00
Toscano for Delegate 211 E High St Charlottesville, VA 22902-5515	1. 2.Re-elect Delegate Toscano 3.Charlottesville VA	10/25/2013	\$1,000.00	\$1,000.00
Virginia Democratic Womens Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Political Action Committee 3.Richmond VA	10/24/2013	\$750.00	\$2,500.00
Virginia Democratic Womens Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Political Action Committee 3.Richmond VA	10/24/2013	\$1,500.00	\$2,500.00
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902-0283	1. 2.Political Action Committee 3.Charlottesville VA	10/28/2013	\$1,000.00	\$1,000.00

**Dippert for Delegate (CC-13-00018)**

Reporting Period: 10/24/2013 Through: 11/28/2013

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Ward, Bud PO Box 534 P.O. Box 534 Grimstead, VA 23064-0534	1.Retired 2.retired 3.Grimstead VA	10/31/2013	\$100.00	\$150.00
Total This Period			\$5,275.00	

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
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. 1/4 salary treasurer 5. FairMarketValue	11/22/2013	\$250.00	\$13,458.72
Total This Period			\$250.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Culpeper Star-Exponent / Culpeper News 471 James Madison Hwy Culpeper, VA 22701-2362	Banner bottom front page	Tim Cotton	10/25/2013	\$299.00
CVA 685 Rio Rd W Charlottesville, VA 22901-1413	Newspaper Web Site Post-a-note	Tim Cotton	10/25/2013	\$686.00
Gounion Printing 5018 Tampa West Blvd gounionprinting.com Tampa, FL 33634-2412	GOTV doorhangers	Tim Cotton	10/25/2013	\$705.00
Greens BP 1401 S Main St Culpeper, VA 22701-3430	gasoline for GOTV	Tim Cotton	10/25/2013	\$25.00
Piedmont Communications 207 Spicers Mill Rd Orange, VA 22960-1025	radio ads	Tim Cotton	10/28/2013	\$2,946.00
United States Postal Service 205 S Main St Culpeper, VA 22701-3113	stamps for office	J. Harold A. Boyd	10/28/2013	\$46.00
Virginia Moble USA 10 Independence Blvd Warren, NJ 07059-2730	cell phone activation	Tim Cotton	10/28/2013	\$85.24
CVA 685 Rio Rd W Charlottesville, VA 22901-1413	Bottom Ad Front page Star-Exopent Elect day	Tim Cotton	10/29/2013	\$299.00
Gounion Printing 5018 Tampa West Blvd gounionprinting.com Tampa, FL 33634-2412	shipping cost of doorhangers	Tim Cotton	10/29/2013	\$80.00
Cotton, Timothy B. 201 Spring St Culpeper, VA 22701-3447	gotv work	J. Harold A. Boyd	10/30/2013	\$250.00
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	Salary	J. Harold A. Boyd	10/30/2013	\$867.25
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	travel exp	J. Harold A. Boyd	10/30/2013	\$250.00
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	Bonus	J. Harold A. Boyd	10/30/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Elizabeth 435 N Armistead St Apt 2 Alexandria, VA 22312-3423	1/2 month salary	J. Harold A. Boyd	10/30/2013	\$1,000.00
Davis, Elizabeth 435 N Armistead St Apt 2 Alexandria, VA 22312-3423	travel exp	J. Harold A. Boyd	10/30/2013	\$250.00
Davis, Elizabeth 435 N Armistead St Apt 2 Alexandria, VA 22312-3423	1/2 month salary	J. Harold A. Boyd	10/30/2013	\$843.84
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	travel exp	Tim Cotton	10/30/2013	\$500.00
Shawns Smokehouse BBQ 602 SpePikerryville Culpeper, VA 22701	Election Day food	Tim Cotton	10/30/2013	\$517.10
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	web credit card cost	J. Harold A. Boyd	10/31/2013	\$361.38
Withholding Taxes PO Box 1358 Richmond, VA 23218-1358	withholding taxes	J. Harold A. Boyd	10/31/2013	\$159.58
Knakals Bakery 146 E Davis St Culpeper, VA 22701-3012	Election Day food	Tim Cotton	11/04/2013	\$24.61
NGP Van 1101 18th Street NW Suite 500 Washington, DC 20005	Accounting software and voter contact	J. Harold A. Boyd	11/04/2013	\$320.00
Voter Activation Network 48 Grove St Somerville, MA 02144-2500	Gotv phone calls	Tim Cotton	11/04/2013	\$60.43
Voter Activation Network 48 Grove St Somerville, MA 02144-2500	Gotv phone calls	Tim Cotton	11/04/2013	\$63.59
Voter Activation Network 48 Grove St Somerville, MA 02144-2500	Gotv phone calls	J. Harold A. Boyd	11/04/2013	\$60.43
Voter Activation Network 48 Grove St Somerville, MA 02144-2500	Gotv phone calls	Tim Cotton	11/04/2013	\$22.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion #0250 584 Culpeper Town Sq Culpeper, VA 22701-2340	Election Day food	Tim Cotton	11/06/2013	\$141.19
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	Salary	J. Harold A. Boyd	11/15/2013	\$867.25
Davis, Elizabeth 435 N Armistead St Apt 2 Alexandria, VA 22312-3423	1/2 month salary	J. Harold A. Boyd	11/15/2013	\$843.84
Friends of Mark Warner 1029 N Royal St Alexandria, VA 22314-1585	event ticket	J. Harold A. Boyd	11/17/2013	\$100.00
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website fee	Tim Cotton	11/25/2013	\$162.30
Total This Period				\$13,836.29

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	13	\$5,275.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,695.00</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,836.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,086.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$33,796.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,695.00		
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		\$5,695.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,491.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,086.29		
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]			\$14,086.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,404.94</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]	\$205,701.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,396.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$211,396.16</b>
26. Previous Disbursements [Line 28 from last report]	\$171,904.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,086.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$185,991.22</b>
<b>29. Ending Balance</b>			<b>\$25,404.94</b>