**Total This Period** 

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Erickson Canalichio, Jenny K 1. Albermarle Co. Public Schools 949 Glenwood Station Ln 2.teacher 12/20/2013 \$50.00 \$350.00 **Unit 103** 3.Charlottesville VA Charlottesville, VA 22901-5720 Guerard, Sandy 1.retired 2302 Garrison Place Rd Midlothian, VA 23112-4045 2.retired professor \$25.00 12/20/2013 \$300.00 3.Midlothian VA

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

Page:

\$75.00

Dippert for Delegate (CC-13-00018)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9			
No Schedule B results to display.				

Dippert for Delegate (CC-13-00018)	Reporting Period: 11/29/2013 Through: 12/	: 12/31/2013	
Dipport io. Doiogato (GG io GGG)	Page:	3 of 9	
No Schedule C results to display.			

1990 E Grand Ave

**Total This Period** 

El Segundo, CA 90245-5013

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Merchant Services J. Harold A. 11/30/2013 \$411.53 PO Box 407066 web credit card cost Boyd Fort Lauderdale, FL 33340-7066 Merchant Services J. Harold A. PO Box 407066 Web Credit Card Fees 12/03/2013 \$226.64 Boyd Fort Lauderdale, FL 33340-7066 NGP Van J. Harold A. 1101 18th Street NW NGP 12/03/2013 \$320.00 Suite 500 Boyd Washington, DC 20005 Virginia Employment Commission J. Harold A. PO Box 27592 unemployment fees 12/05/2013 \$339.88 Boyd Richmond, VA 23261-7592 Virginia Employment Commission J. Harold A, PO Box 27592 12/05/2013 \$328.79 unemployment fees Boyd Richmond, VA 23261-7592 Virginia Employment Commission J. Harold A, PO Box 27592 unemployment fees 12/05/2013 \$61.60 Boyd Richmond, VA 23261-7592 Stamps.com

Print your own stamps

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

Tim Cotton

12/23/2013

\$15.99

\$1,704.43

Dippert for Delegate (CC-13-00018)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 5 of 9	
No Schedule E-1 results to display.		

Dippert for Delegate (CC-13-00018)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Dippert for Delegate (CC-13-00018)	te (CC-13-00018) Reporting Period: 11/29/2013 Through: 12/3	31/2013	
Dipport for Dologato (GG 10 00010)		Page:	7 of 9
No Schedule F results to display.			

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$75.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$1,704.43	
10. Total [add lines 7, 8 and 9]			\$1,704.43
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,404.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,479.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,704.43		
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]			\$1,704.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,775.51
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$211,396.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,471.16	
25. Total Funds Available [Add lines 21 and 24]			\$211,471.16
26. Previous Disbursements [Line 28 from last report]	\$185,991.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,704.43		
28. Total Disbursements this Election Cycle			\$187,695.65
29. Ending Balance			\$23,775.51