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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allen, Sharon M 1.retired 2.retired attorney 124 Eagle Ct 11/02/2013 \$50.00 \$200.00 Locust Grove, VA 22508-5432 3.Locust Grove VA Communications Workers of America-Committee on Political Education 2. 10/31/2013 \$200.00 \$200.00 17000 Science Dr 3. Bowie MD Ste 210 Emerge/Farm Team 1. 2365 Schenley Dr 2. 11/01/2013 \$250.00 \$500.00 North Chesterfield, VA 23235-3317 3. North Chesterfield VA Erickson Canalichio, Jenny K 1. Albermarle Co. Public Schools 949 Glenwood Station Ln 2.teacher 11/20/2013 \$50.00 \$300.00 **Unit 103** 3.Charlottesville VA Charlottesville, VA 22901-5720 Guerard, Sandy 1.retired 2302 Garrison Place Rd 2.retired professor 11/20/2013 \$25.00 \$275.00 Midlothian, VA 23112-4045 3.Midlothian VA Hedges, Brian 1.none 9268 Wynwood Ln 11/12/2013 \$50.00 \$550.00 2.none Remington, VA 22734-1755 3.Remington VA Ripley, Robert S 1.Retired 1834 Wakefield Rd SW 2.Retired 10/24/2013 \$150.00 \$300.00 Roanoke, VA 24015-2920 3.Roanoke VA Snyder, Jeannette 1.retired 3012 Cove View Ln 2.retired 11/05/2013 \$150.00 \$150.00 Midlothian, VA 23112-4384 3. Midlothian VA Toscano for Delegate 211 E High St 2.Re-elect Delegate Toscano 10/25/2013 \$1,000.00 \$1,000.00 Charlottesville, VA 22902-5515 3. Charlottesville VA Virginia Democratic Womens Caucus 1710 E Franklin St 2. Political Action Committee 10/24/2013 \$750.00 \$2,500.00 Richmond, VA 23223-7025 3. Richmond VA Virginia Democratic Womens Caucus 1710 E Franklin St 2. Political Action Committee 10/24/2013 \$1,500.00 \$2,500.00 Richmond, VA 23223-7025 3. Richmond VA Virginia First Political Action Committee PO Box 283 2.Political Action Committee 10/28/2013 \$1,000.00 \$1,000.00 Charlottesville, VA 22902-0283 3. Charlottesville VA

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ward, Bud 1.Retired PO Box 534 2.retired 10/31/2013 \$100.00 \$150.00 P.O. Box 534 3.Grimstead VA Grimstead, VA 23064-0534

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\$5,275.00

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**Total This Period** 

Page: 3 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Spotsylvania Co. Public Schools 2. high school government teacher Boyd, J. Harold A. 1117 Virginia Ave 3. Fredericksburg VA 11/22/2013 \$250.00 \$13,458.72 Culpeper, VA 22701-1990 4. 1/4 salary treasurer 5. FairMarketValue

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\$250.00

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 12
No Schedule C results to display.	

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Culpeper Co. Democratic Committee Tim Cotton PO Box 131 office usage 10/24/2013 \$300.00 Culpeper, VA 22701-0131 Culpeper Star-Exponent / Culpeper News 471 James Madison Hwy Tim Cotton 10/25/2013 \$299.00 Banner bottom front page Culpeper, VA 22701-2362 CVA 10/25/2013 685 Rio Rd W Newspaper Web Site Post-a-note Tim Cotton \$686.00 Charlottesville, VA 22901-1413 Gounion Printing 5018 Tampa West Blvd 10/25/2013 GOTV doorhangers Tim Cotton \$705.00 gounionprinting.com Tampa, FL 33634-2412 Greens BP gasoline for GOTV 1401 S Main St Tim Cotton 10/25/2013 \$25.00 Culpeper, VA 22701-3430 **Piedmont Communications** 207 Spicers Mill Rd Tim Cotton 10/28/2013 \$2,946.00 radio ads Orange, VA 22960-1025 United States Postal Service J. Harold A. 205 S Main St 10/28/2013 \$46.00 stamps for office Boyd Culpeper, VA 22701-3113 Virginia Moble USA 10 Independence Blvd Tim Cotton \$85.24 cell phone activation 10/28/2013 Warren, NJ 07059-2730 CVA Tim Cotton \$299.00 685 Rio Rd W Bottom Ad Front page Star-Exopent Elect day 10/29/2013 Charlottesville, VA 22901-1413 Gounion Printing 5018 Tampa West Blvd Tim Cotton 10/29/2013 \$80.00 shipping cost of doorhangers gounionprinting.com Tampa, FL 33634-2412 Cotton, Timothy B. J. Harold A. 10/30/2013 \$250.00 201 Spring St gotv work Boyd Culpeper, VA 22701-3447 Cotton, Timothy P. J. Harold A. 10/30/2013 201 Spring St Salary \$867.25 Boyd Culpeper, VA 22701-3447 Cotton, Timothy P. J. Harold A. 201 Spring St travel exp 10/30/2013 \$250.00 Boyd Culpeper, VA 22701-3447

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

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cotton, Timothy P. J. Harold A. 10/30/2013 201 Spring St Bonus \$1,000.00 Boyd Culpeper, VA 22701-3447 Davis, Elizabeth 435 N Armistead St J. Harold A. 1/2 month salary 10/30/2013 \$1,000.00 Apt 2 Boyd Alexandria, VA 22312-3423 Davis, Elizabeth J. Harold A. 435 N Armistead St travel exp 10/30/2013 \$250.00 Boyd Apt 2 Alexandria, VA 22312-3423 Davis, Elizabeth 435 N Armistead St J. Harold A. 1/2 month salary 10/30/2013 \$843.84 Boyd Apt 2 Alexandria, VA 22312-3423 Dippert, Traci 1621 Addie Ln travel exp Tim Cotton 10/30/2013 \$500.00 Culpeper, VA 22701-1504 Shawns Smokehouse BBQ 602 SpePikerryville Tim Cotton 10/30/2013 \$517.10 **Election Day food** Culpeper, VA 22701 Merchant Services J. Harold A. PO Box 407066 web credit card cost 10/31/2013 \$361.38 Boyd Fort Lauderdale, FL 33340-7066 Withholding Taxes J. Harold A. 10/31/2013 PO Box 1358 withholding taxes \$159.58 Boyd Richmond, VA 23218-1358 Knakals Bakery Tim Cotton 146 E Davis St **Election Day food** 11/04/2013 \$24.61 Culpeper, VA 22701-3012 NGP Van 1101 18th Street NW J. Harold A. 11/04/2013 \$320.00 Accounting software and voter contact Boyd Suite 500 Washington, DC 20005 Voter Activation Network Tim Cotton 11/04/2013 \$60.43 48 Grove St Gotv phone calls Somerville, MA 02144-2500 Voter Activation Network 48 Grove St Gotv phone calls Tim Cotton 11/04/2013 \$63.59 Somerville, MA 02144-2500 Voter Activation Network J. Harold A. 48 Grove St Gotv phone calls 11/04/2013 \$60.43 Boyd Somerville, MA 02144-2500

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

14455 N Hayden Rd

Total This Period

Scottsdale, AZ 85260-6993

Ste 219

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Voter Activation Network Tim Cotton 11/04/2013 48 Grove St Gotv phone calls \$22.26 Somerville, MA 02144-2500 Food Lion #0250 584 Culpeper Town Sq Election Day food Tim Cotton 11/06/2013 \$141.19 Culpeper, VA 22701-2340 Food Lion #0250 584 Culpeper Town Sq Culpeper, VA 22701-2340 election party Tim Cotton 11/06/2013 \$13.28 Food Lion #0250 584 Culpeper Town Sq election party Tim Cotton 11/06/2013 \$8.79 Culpeper, VA 22701-2340 Cotton, Timothy P. J. Harold A. 201 Spring St Salary 11/15/2013 \$867.25 Boyd Culpeper, VA 22701-3447 Davis, Elizabeth 435 N Armistead St J. Harold A. 11/15/2013 \$843.84 1/2 month salary Boyd Apt 2 Alexandria, VA 22312-3423 Friends of Mark Warner J. Harold A. 1029 N Royal St event ticket 11/17/2013 \$100.00 Boyd Alexandria, VA 22314-1585 Go Daddy

Website fee

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

Tim Cotton

11/25/2013

\$162.30

\$14,158.36

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No Schedule E-1 results to display.			

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 9 of 12
No Schedule E-2 results to display.		

Dippert for Delegate (CC-13-00018)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	18		\$5,695.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,158.36	
10. Total [add lines 7, 8 and 9]			\$14,408.36
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

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Dippert for Delegate (GG 10 00010)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,256.78	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,951.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,408.36		
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]			\$14,408.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,543.42
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$211,396.16
26. Previous Disbursements [Line 28 from last report]	\$166,444.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,408.36		
28. Total Disbursements this Election Cycle			\$180,852.74
29. Ending Balance			\$30,543.42