Gallaway for Senate (CC-15-00435)

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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
Acuff, Katherine L 2210 Camargo Dr Charlottesville, VA 22901-8827	1.Self 2.Health Care Consultant 3.Charlottesville VA	05/24/2015	\$250.00	\$250.00
Cornelius, Richard M 729 Northwood Ave Charlottesville, VA 22902-4355	1.Retired 2.Environmental Lawyer 3.Charlottesville VA	05/21/2015	\$250.00	\$250.00
Dippert for Senate 1621 Addie Ln Culpeper, VA 22701-1504	1. 2. 3.Culpeper VA	05/06/2015	\$5,000.00	\$5,000.00
Fisher, Gerald E. 1318 Allister Grn Charlottesville, VA 22901-0600	1.Retired 2.Retired 3.Charlottesville VA	05/20/2015	\$150.00	\$150.00
Hallock, Peter G. PO Box 3 Keswick, VA 22947-0003	1.N/A 2.Retired 3.Keswick VA	05/27/2015	\$500.00	\$500.00
Laufer, Aaron 110 Warren Ln Charlottesville, VA 22901-3032	1.Self Employed 2.Investor 3.Charlottesville VA	05/08/2015	\$250.00	\$250.00
Martin, Robert A 404 Cooper St Spotsylvania, VA 22551-2526	1.Retired 2.Postal Inspector 3.Spotsylvania VA	05/07/2015	\$250.00	\$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.lbm. 2.Retired 3.Charlottesville VA	05/13/2015	\$250.00	\$250.00
North, David S. 1629 K St NW Ste 600 Washington, DC 20006-1635	1.Center for Immigration Studies 2.Researcher 3.Washington DC	05/20/2015	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Retired 2.Retied 3.Charlottesville VA	05/02/2015	\$5,000.00	\$5,000.00
Total This Period			\$12,150.00	

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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
Commonwealth Assisted Living 534 E Main St Charlottesville, VA 22902-5395	1. 2. Assisted Living Centers 3. Charlottesville VA 4. Office Space 5. FairMarketValue	05/01/2015	\$250.00	\$250.00
Daniel, Joseph 501 N Main St Culpeper, VA 22701-2607	<ol> <li>Jefferson Home Builders</li> <li>President / CEO</li> <li>Culpeper VA</li> <li>Office Space</li> <li>FairMarketValue</li> </ol>	05/01/2015	\$800.00	\$800.00
Total This Period			\$1,050.00	

No Schedule C results to display.

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Tim Cotton	05/03/2015	\$3.95
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Tim Cotton	05/10/2015	\$25.69
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Tim Cotton	05/15/2015	\$920.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	credit card processing fee	Tim Cotton	05/17/2015	\$0.79
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	credit card processing fee	Tim Cotton	05/20/2015	\$10.90
Staples, Inc 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Tim Cotton	05/22/2015	\$29.99
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	credit card processing fee	Tim Cotton	05/27/2015	\$23.10
Staples, Inc 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Tim Cotton	05/27/2015	\$127.15
Total This Period				\$1,141.57

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

## Gallaway for Senate (CC-15-00435)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$12,150.00	
2. Schedule B [Over \$100]	2	\$1,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$728.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$13,928.90
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]		\$1,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,141.57	
10. Total [add lines 7, 8 and 9]			\$2,191.57
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,928.90		
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		\$13,928.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,928.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,191.57		
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]			\$2,191.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,737.33
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,928.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,928.90	
25. Total Funds Available [Add lines 21 and 24]			\$13,928.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,191.57		
28. Total Disbursements this Election Cycle			\$2,191.57
29. Ending Balance			\$11,737.33