Thomas for Albemarle County Supervisor (CC-12-01340)

Reporting Period: 01/01/2015 Through: 06/30/2015 Final Report Page: 1 of 10

100-12-01340)				
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
Rich, William Scott 104 Dover Court NA Charlottesville, VA 22901	1.NA 2.Retired 3.Charlottesville, VA	06/15/2015	\$225.00	\$225.00
Total This Period			\$225.00	

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: 06/30/2015 Final Report Page: 2 of 10		
No Schedule B results to display.			

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: 06/30/20 Final Report Page: 3 of 10		
No Schedule C results to display.			

Thomas for Albemarle County Supervisor (CC-12-01340)

Reporting Period: 01/01/2015 Through: 06/30/2015 Final Report Page: 4 of 10

(CC-12-01340)		· mai rtopoi	t i ago.	1 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville, Press 1111 Harris St Charlottesville, VA 22903	Campaign printing services. This expense was listed both as an expenditure and a contribution; should have been expense.	Willam Rich	06/15/2015	\$236.93
Error, made by W.S. Rich Treasurer 104 Dover Court Charlottesville, VA 22901	Math adjustment; apparent error in math/past filing. Campaign funds are zero, campaign account closed	Willam Rich	06/15/2015	\$1.15
Monticello Media, WCHV 1150 Pepsi Place Suite 300 Charlottesville, VA 22901	Campaign radio spots, Monticello Media; This constitutes correction of an error made in the reporting for 10-24-13 to 11-28-13.	Willam Rich	06/15/2015	\$3,108.00
Wright, Paul 612 Preston Place Charlottesville, VA 22903	Campaign management services	William Rich	06/15/2015	\$3,000.00
Total This Period				\$6,346.08

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: 06/30/201 Final Report Page: 5 of 10	5
No Schedule E-1 results to display.		

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: 06/30/201 Final Report Page: 6 of 10	15
No Schedule E-2 results to display.		

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: 06/30/20 Final Report Page: 7 of 10		
No Schedule F results to display.			

Thomas for Albemarle County Supervisor (CC-12-01340)

Reporting Period: 01/01/2015 Through: 06/30/2015 Final Report Page: 8 of 10

(CC-12-01340)			-
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$225.00	
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	1		\$225.00
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]		\$6,346.08	
10. Total [add lines 7, 8 and 9]			\$6,346.08
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

Thomas for Albemarle County Supervisor

Reporting Period: 01/01/2015 Through: 06/30/2015 Final Report Page: 9 of 10

(CC-12-01340)		Finai Repoi	rt Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,121.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$225.00		
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		\$225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,346.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,346.08		
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]			\$6,346.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$6,270.31	
22. Previous Receipts [Line 24 from last report]	\$3,108.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,333.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,603.31
26. Previous Disbursements [Line 28 from last report]	\$3,257.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,346.08		
28. Total Disbursements this Election Cycle			\$9,603.31
29. Ending Balance			\$0.00

Thomas for Albemarle County Supervisor (CC-12-01340)	Reporting Period: 01/01/2015 Through: Final Report Page:	06/30/2015 10 of 10
No Schedule I results to display.		