

Norman Dill for Supervisor (CC-15-00438)

Reporting Period: 07/01/2015 Through: 08/31/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bellot, Michael 3165 Timberwood Pkwy. Charlottesville, VA 22911	1.Environmental Protection Agency 2.Environmental Engineer 3.Alexandria, VA	08/20/2015	\$200.00	\$200.00
Brewer, Richard 1241 Loring Lane Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.President and CEO 3.Charlottesville, VA	08/31/2015	\$125.00	\$125.00
Chasen, Jonathan 2073 Aspen Drive Charlottesville, VA 22911	1.Wells Fargo Advisors 2.Investment advisor 3.Charlottesville	07/29/2015	\$250.00	\$250.00
Eugene, Philippi 4721 Helios Path Barboursville, VA 22923	1.retired 2.retired 3.retired	07/26/2015	\$500.00	\$500.00
Fred, Hudson 512 Worthington Drive Apt. B Charlottesville, VA 22903	1.retired 2.retired 3.retired	08/13/2015	\$250.00	\$250.00
Lunsford, Denise 1241 Loring Lane Charlottesville, VA 22901	1.Albemarle County Commonwealth Attorney's Office 2.Attorney 3.Charlottesville, VA	08/31/2015	\$125.00	\$125.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/14/2015	\$250.00	\$250.00
Rochester, Dudley 250 Pantops Mountain Road Apt.5103 Charlottesville, VA 22911	1.Retired 2.Retired 3.Retired	08/27/2015	\$200.00	\$200.00
Schuyler, Kevin 2521 Summit Ridge Trail Charlottesville, VA 22911	1.Cornerstone Partners, LLC 2.Investment Advisor 3.Charlottesville, VA	07/14/2015	\$500.00	\$500.00
Silverman, Martin 67-C Barclay Place Ct. Charlottesville, VA 22901	1.Martha Jefferson Hospital 2.Doctor 3.Charlottesville, VA	08/02/2015	\$250.00	\$250.00
Stafford, Phillip 1541 Dairy Road Charlottesville, VA 22903	1.Self-employed 2.Wine consultant 3.Charlottesville, VA	07/14/2015	\$200.00	\$200.00
Total This Period			\$2,850.00	

No Schedule B results to display.

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
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	reimbursement for making photocopies at FedEx Office	Norman Dill	07/02/2015	\$27.00
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	Campaign Manager, Contract Service, first 1/2 July; check #1007	Norman Dill	07/26/2015	\$1,000.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Norman Dill	07/30/2015	\$27.34
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	Campaign Manager, Contract Service, 1/2 July; check #1008	Norman Dill	07/31/2015	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Norman Dill	08/03/2015	\$17.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Norman Dill	08/03/2015	\$14.92
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Norman Dill	08/10/2015	\$12.10
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	Campaign Manager, Contract Service, for month of August; check #1009	Norman Dill	08/22/2015	\$2,000.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Norman Dill	08/27/2015	\$23.67
U.S. Postal Service 2150 Barracks Road Charlottesville, VA 22905	stamps	Norman Dill	08/27/2015	\$98.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	office supplies	Norman Dill	08/28/2015	\$26.31
Act Blue 366 Summer Street Somerville, MA 02144-3132	fees for using Act Blue for this reporting period 7/1/2015-8/31/2015	Norman Dill	08/31/2015	\$81.01
Total This Period				\$4,327.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,840.00
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]		\$4,327.35	
10. Total [add lines 7, 8 and 9]			\$4,327.35
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,083.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,840.00		
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		\$3,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,923.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,327.35		
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]			\$4,327.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,596.01
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]	\$12,555.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,395.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,395.00
26. Previous Disbursements [Line 28 from last report]	\$4,471.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,327.35		
28. Total Disbursements this Election Cycle			\$8,798.99
29. Ending Balance			\$7,596.01