

**Randolph for Scottsville District
(CC-15-00527)**

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
Albemarle Political Action Committee for Education 1 Morton Drive 10312	1. 2.Political Action Committee 3.Charlottesville, VA	09/09/2015	\$175.00	\$175.00
Brewer, Richard 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.CEO 3.Charlottesville, Virginia	09/11/2015	\$125.00	\$125.00
Dittmar, Jane 1365 Tattersall Court Keswick, VA 22947	1.Positive Solutions Group 2.Mediator 3.Charlottesville, VA	09/15/2015	\$250.00	\$250.00
Harrod, Ann Snyder 1512 Bermerton Lane Keswick, VA 22947	1.self-employed 2.Certified Public Accountant 3.Keswick, VA	09/28/2015	\$1,000.00	\$2,000.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1.Albermarle County 2.Lawyer 3.Charlottesville, VA	09/11/2015	\$125.00	\$125.00
Odinov, Dennis 2060 Piper Way Keswick, VA 22947	1.N/A 2.Retired 3.N/A	09/16/2015	\$125.00	\$125.00
Total This Period			\$1,800.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wills & Associates, PC 172 S Pantops Drive B Charlottesville, VA 22911	August Campaign work	Stapleton W. Wills	09/04/2015	\$195.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Donations made online and ActBlue gets a percentage	Richard Randolph	09/11/2015	\$9.88
Glode, Jeremy 1414 Monticello Rd Charlottesville, VA 22902	Campaign Manager	Stapleton W. Wills	09/11/2015	\$1,000.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Donations made online and ActBlue gets a percentage	Richard Randolph	09/13/2015	\$1.98
Print Source 3315 Berkmar Drive Charlottesville, VA 22901	Logo Stickers & Name Tag Stickers	Jeremy Glode	09/15/2015	\$56.21
T & N Printing 205 12th Street N.E. Charlottesville, VA 22902	Post Cards	Jeremy Glode	09/29/2015	\$684.45
United States Postal Service 1155 Seminole Trl Charlottesville, VA 22906	Postage	Jeremy Glode	09/29/2015	\$1,029.00
Total This Period				\$2,976.52

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]	6	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$3,605.00
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]		\$2,976.52	
10. Total [add lines 7, 8 and 9]			\$2,976.52
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]		\$5,908.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,605.00		
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		\$3,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,513.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,976.52		
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]			\$2,976.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,536.63
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]	\$11,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,105.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,105.00
26. Previous Disbursements [Line 28 from last report]	\$5,591.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,976.52		
28. Total Disbursements this Election Cycle			\$8,568.37
29. Ending Balance			\$6,536.63