

# Norman Dill for Supervisor (CC-15-00438)

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 Suite 103TL Charlottesville, VA 22903	1. 2.Political Action Committee 3.Charlottesville, VA	09/15/2015	\$175.00	\$175.00
Friends of Jane Dittmar 1365 Tattersall Ct Keswick, VA 22947	1. 2.Political campaign 3.Charlottesville, VA	09/22/2015	\$250.00	\$250.00
Hingeley, James 719-A Graves St Charlottesville, VA 22911	1.Charlottesville-Albemarle Public Defender 2.Lawyer 3.Charlottesville, VA	09/25/2015	\$125.00	\$125.00
Michel, Timothy 4505 Oldfields Rd Free Union, VA 22940	1.McLean Faulconer Estate 2.Real estate agent 3.Charlottesville, VA	09/05/2015	\$200.00	\$200.00
Pax, Christopher 3666 Lonesome Mountain Rd Charlottesville, VA 22911	1.CPax & Ciompany 2.Building Contractor 3.Charlottesville, VA	09/18/2015	\$200.00	\$200.00
Payne, Susan 206 E. Jefferson Street Charlottesville, VA 22902	1.Payne, Ross and Associates 2.Marketing 3.Charlottesville, VA	09/04/2015	\$250.00	\$250.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political action committee 3.Glen Allen, VA	09/22/2015	\$3,500.00	\$3,500.00
Richards, Meredith 1621 Trail Ridge Rd Charlottesville, VA 22903	1.CvilleRail 2.Chair of CvilleRail 3.Charlottesville, VA	09/18/2015	\$250.00	\$250.00
Thomas, George 889 Leigh Way Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville, VA	09/12/2015	\$110.00	\$110.00
Total This Period			\$5,060.00	

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
eSigns.com PO Box 38205 Houston, TX 77238	Campaign signs	Norman Dill	09/14/2015	\$553.20
USPS 2150 Wise St Barracks Rd Shopping Center Charlottesville, VA 22903	PO Box fee	Norman Dill	09/17/2015	\$49.00
eSigns.com PO Box 38205 Houston, TX 77238	Campaign signs	Norman Dill	09/18/2015	\$448.00
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	consulting fee for 9/1-9/15/2015	Norman Dill	09/20/2015	\$1,000.00
eSigns.com PO Box 38205 Houston, TX 77238	Campaign signs	Norman Dill	09/25/2015	\$1,241.59
Bailey Printing 914 Harris St. Charlottesville, VA 22903	Campaign literature	Norman Dill	09/28/2015	\$173.15
Act Blue 366 Summer Street Somerville, MA 02144-3132	fees for Sept. 1-30, 2015 donations received through Act Blue	Norman Dill	09/30/2015	\$28.66
Dr. Don's Buttons 3906 West Morrow Drive Glendale, AZ 85308	Campaign buttons	Norman Dill	09/30/2015	\$65.22
Tractor Supply Co. 921 River Rd Charlottesville, VA 22901	Campaign sign posts	Norman Dill	09/30/2015	\$104.48
Total This Period				\$3,663.30

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$6,915.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,663.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,663.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,596.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,915.00		
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		\$6,915.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,511.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,663.30		
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]			\$3,663.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,847.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,395.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,915.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,310.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,310.00</b>
26. Previous Disbursements [Line 28 from last report]	\$8,798.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,663.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,462.29</b>
<b>29. Ending Balance</b>			<b>\$10,847.71</b>