

**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 County Democratic Cmte PO Box 5698 Charlottesville, VA 22905	1. 2.Albemarle County Democratic Cmte 3.Charlottesville, Virginia	10/22/2015	\$1,000.00	\$3,500.00
Chafin, Jerry L PO Box 211 Kewsick, VA 22947	1.N/A 2.Retired 3.N/A	10/12/2015	\$200.00	\$200.00
Charlottesville Parking Center, Inc. PO Box 262 Charlottesville, VA 22902	1. 2.Parking Garage 3.Charlottesville, VA	10/12/2015	\$500.00	\$500.00
Conway, George E 3219 Melrose Lane Keswick, VA 22947	1.I.E.S. Employer 2.Search Consultant 3.Keswick, VA	10/06/2015	\$200.00	\$200.00
Kehoe, William J PO Box 4454 Charlottesville, VA 22905	1.UVA 2.Education 3.Charlottesville, VA	10/01/2015	\$500.00	\$500.00
Legrand, Mary R 1382 Queenscroft Keswick, VA 22947	1.Independent Writer 2.Independent Writer 3.Keswick, VA	10/13/2015	\$200.00	\$200.00
Lewis, Hunter 19 Cavalier Drive Charlottesville, VA 22901	1.N/A 2.Retired 3.N/A	10/19/2015	\$5,000.00	\$5,000.00
Virginia Wineworks 1781 Harris Creek Way Charlottesville, VA 22902	1. 2.Winery 3.Charlottesville, VA	10/21/2015	\$750.00	\$750.00
Wilcox, Harvey 491 Ednam Circle Charlottesville, VA 22903	1.N/A 2.Not employed 3.N/A	10/08/2015	\$200.00	\$200.00
Wilcox, Leslie 491 Ednam Circle Charlottesville, VA 22903	1.N/A 2.Not employed 3.N/A	10/08/2015	\$200.00	\$200.00
Total This Period			\$8,750.00	

No Schedule B results to display.

No Schedule C results to display.

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

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	September Campaign work	Stapleton W. Wills	10/02/2015	\$469.79
Mailing Services of Virginia PO Box 7664 Charlottesville, VA 22906	Marketing and Communications Company - preparation for sending out campaign flyers	Jeremy Glode	10/07/2015	\$350.65
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Donations made online and ActBlue gets a percentage	Richard Randolph	10/08/2015	\$19.75
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Donations made online and ActBlue gets a percentage	Richard Randolph	10/11/2015	\$2.97
Staples Inc 243 Ridge McIntire Rd Charlottesville, VA 22903	Office Supplies	Jeremy Glode	10/12/2015	\$4.72
T & N Printing 205 12th Street N.E. Charlottesville, VA 22902	Campaign flyers - colored and black and white copies	Jeremy Glode	10/12/2015	\$20.74
Glode, Jeremy 1414 Monticello Rd Charlottesville, VA 22902	Campaign Manager	Stapleton W. Wills	10/13/2015	\$1,000.00
Glode, Jeremy 1414 Monticello Rd Charlottesville, VA 22902	Reimbursement - T & N Printing check tags for campaign	Stapleton W. Wills	10/13/2015	\$24.90
T & N Printing 205 12th Street N.E. Charlottesville, VA 22902	Campaign Cards	Jeremy Glode	10/16/2015	\$1,842.75
United States Postal Service 1155 Seminole Trl Charlottesville, VA 22906	Postage	Jeremy Glode	10/16/2015	\$1,323.00
Tractor Supply Co 921 River Road Charlottesville, VA 22901	Cable Ties and 2 TPost	Jeremy Glode	10/18/2015	\$38.13
Virginia National Bank 404 People Place Charlottesville, VA 22911	Wire transfer fee	Richard Randolph	10/19/2015	\$15.00
Gadient, Megan 206 Harris Road Charlottesville, VA 22903	Campaign design work	Stapleton W. Wills	10/20/2015	\$5,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Inc 243 Ridge McIntire Rd Charlottesville, VA 22903	Office Supplies	Jeremy Glode	10/21/2015	\$6.31
Total This Period				\$10,118.71

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]	10	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$9,150.00
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]		\$10,118.71	
10. Total [add lines 7, 8 and 9]			\$10,118.71
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]		\$6,536.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,150.00		
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		\$9,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,686.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,118.71		
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]			\$10,118.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,567.92
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]	\$15,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,255.00
26. Previous Disbursements [Line 28 from last report]	\$8,568.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,118.71		
28. Total Disbursements this Election Cycle			\$18,687.08
29. Ending Balance			\$5,567.92