Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.PAC 10/08/2015 \$1,000.00 \$1,000.00 Glen Allen, VA 23059 3.Glen Allen, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,000.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Charlottesville Democratic Committee 2. Political Committee 3. Charlottesville, VA PO BOX 916 10/08/2015 \$143.35 \$881.41 Charlottesville, VA 22902 4. cards and labels 5. Actual Cost 2. Political Committee Charlottesville Democratic Committee PO BOX 916 3. Charlottesville, VA 10/08/2015 \$943.67 \$1,825.08 Charlottesville, VA 22902 4. graphic design 5. Actual Cost Charlottesville Democratic Committee 2. Political Committee PO BOX 916 3. Charlottesville, VA 10/13/2015 \$83.33 \$1,908.41 4. consulting Charlottesville, VA 22902 5. Actual Cost

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,170.35

Galvin for Council (CC-15-00096)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 3 of 9
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Amount Date of Item or Service Paid Expenditure Person or Company Paid and Address Charlottesville Democratic Committee PO BOX 916 Michael \$1,000.00 10/09/2015 Donation to joint campaign Costanzo Charlottesville, VA 22902

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,000.00

Galvin for Council (CC-15-00096)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Galvin for Council (CC-15-00096)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Galvin for Council (CC-15-00096)	Reporting Period: 10/01/2015 Through: 10/22/2015
Carvin for Council (CC 10 00000)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	3	\$1,170.35	
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	4		\$2,170.35
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]		\$1,170.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$2,170.35
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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$398.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,170.35		
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		\$2,170.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,568.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,170.35		
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]			\$2,170.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$398.50
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]	\$18,523.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,170.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,693.41	
25. Total Funds Available [Add lines 21 and 24]			\$20,693.41
26. Previous Disbursements [Line 28 from last report]	\$18,124.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,170.35		
28. Total Disbursements this Election Cycle			\$20,294.91
29. Ending Balance			\$398.50