

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				
Acuff, Katherine L 2210 Camargo Drive Charlottesville, VA 22901	1.Self 2.Health Policy Consultant 3.Charlottesville VA	10/16/2015	\$100.00	\$600.00
Albemarle County Democratic Committtee PO Box 5698 Charlottesville, VA 22905-5698	1. 2.Democratic Club 3.Charlottesville VA	10/21/2015	\$1,500.00	\$2,500.00
Barrell, Charles I 8446 Maple Lawn Ln Rapidan, VA 22733-2042	1.Davies Barrell Will Lewelyn &Edwar 2.Attorney at Law 3.Rapidan VA	10/20/2015	\$250.00	\$250.00
Bidwell, Margaret & Edward 2128 Shepherds Ridge Rd. Charlottesville, VA 22901	1.n/a 2.Retired CPA 3.Charlottesville VA	10/02/2015	\$200.00	\$200.00
Blue Ridge PAC 1924 Arlington Blvd Ste 222 Charlottesville, VA 22903-1533	1. 2. 3.Charlottesville VA	10/07/2015	\$500.00	\$500.00
Daniel, Joseph 501 N Main St Culpeper, VA 22701-2607	1.Jefferson Home Builders 2.President / CEO 3.Culpeper VA	10/07/2015	\$2,500.00	\$18,300.00
Drysdale, Douglas D 425 White Gables Ln Apt 301 Charlottesville, VA 22903-4997	1.none 2.retired 3.Charlottesville VA	10/18/2015	\$100.00	\$225.00
Edgecomb, Sheri 2005 Avon Ct Charlottesville, VA 22902	1.Edgecomb's Imported Auto 2.General Manager 3.Charlottesville VA	10/16/2015	\$500.00	\$500.00
Edwards, Marvin B 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.Retired 2.Retired 3.Charlottesville VA	10/20/2015	\$100.00	\$350.00
Gaden, Jennifer Soley 3400 Rodman Dr Charlottesville, VA 22901	1.Va Museum of Natural History 2.Outreach Educator 3.Charlottesville VA	10/07/2015	\$100.00	\$200.00
Hadden, Elaine M 425 White Gables Ln Apt 301 Charlottesville, VA 22903-4997	1.Retired 2.retired 3.Charlottesville VA	10/18/2015	\$100.00	\$225.00
Hedges, Brian D. 9268 Wynwood Ln Remington, VA 22734	1.none 2.retired 3.Remington VA	10/15/2015	\$100.00	\$120.00

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Heiner, Charles 744 Lexington Ave Charlottesville, VA 22902-4718	1.Self Employed 2.Writer 3.Charlottesville VA	10/19/2015	\$1,000.00	\$1,000.00
Hershey, Loren 2154 fairhunt ct Oakton, VA 22124	1. 2. 3.Oakton VA	10/19/2015	\$1,000.00	\$1,000.00
Hudson, Fred 512 Worthington Dr Unit B Charlottesville, VA 22903-4651	1.retired 2.retired 3.Charlottesville VA	10/16/2015	\$250.00	\$400.00
McGrain, Richard 1467 Monterey Drive Charlottesville, VA 22901-9003	1.retired 2.retired 3.Charlottesville VA	10/11/2015	\$50.00	\$175.00
Novy, Pamela 14648 carrico mills rd Brandy Station, VA 22714	1.VA Normal 2.Activist 3.Brandy Station VA	10/13/2015	\$150.00	\$250.00
Payne, Susan King 912 Marsh Ln Charlottesville, VA 22903-4668	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville VA	10/21/2015	\$500.00	\$500.00
Pellikaan, Thomas 187 Red Oak Mountain rd. Woodville, VA 22749	1.retired 2.retired 3.Woodville VA	10/13/2015	\$60.00	\$110.00
SCHMITT, DAVID 2308 WALNUT RIDGE LN Charlottesville, VA 22911	1.self 2.physician 3.Charlottesville VA	10/16/2015	\$200.00	\$200.00
Vaughan, Patrick R. 1051 Wintergreen Ln Charlottesville, VA 22903-7856	1.Quantitative Investment Management, LL 2.CFO 3.Charlottesville VA	10/07/2015	\$350.00	\$500.00
Virginia Senate Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.Senat Caucus 3.Richmond VA	10/22/2015	\$500.00	\$500.00
Yates, Gregory & Elizabeth 13166 Deer Ridge Rd Culpeper, VA 22701-5608	1.Yates Properties 2.President / CEO 3.Culpeper VA	10/19/2015	\$1,000.00	\$1,300.00
Total This Period			\$11,110.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Commonwealth Assisted Living 534 E Main St Charlottesville, VA 22902-5395	1. 2. Assisted Living Centers 3. Charlottesville VA 4. Office Space 5. FairMarketValue	10/01/2015	\$250.00	\$1,500.00
Daniel, Joseph 501 N Main St Culpeper, VA 22701-2607	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. Office Space 5. FairMarketValue	10/01/2015	\$800.00	\$15,800.00
O&#39;Beirne, William 9828 Squaw Valley Dr Vienna, VA 22182-1959	1. self 2. Consultant 3. Vienna VA 4. field consultation 5. FairMarketValue	10/01/2015	\$1,500.00	\$6,000.00
Total This Period			\$2,550.00	

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
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll	Tim Cotton	10/01/2015	\$5,157.01
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll tax	Tim Cotton	10/01/2015	\$307.60
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	EIB Invoice	Tim Cotton	10/01/2015	\$77.75
NGP 1101 15th St NW Ste 500 Washington, DC 20005-5006	software usage	Tim Cotton	10/02/2015	\$320.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4304	Credit Card Processing Fee	Tim Cotton	10/02/2015	\$238.64
FedEx Office 945 Emmet St N Suite C, Barracks Rd Shopping Center Charlottesville, VA 22903-5802	Poster	Rod Dunwoody	10/05/2015	\$77.40
Glasker, Samuel 120 Laurel St Culpeper, VA 22701-4036	Event Tickets	Tim Cotton	10/05/2015	\$163.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email	Tim Cotton	10/05/2015	\$35.00
Wells Fargo 123 E Main St Charlottesville, VA 22902-5223	ATM Fee	Tim Cotton	10/05/2015	\$2.50
Eagle Postal Express 429 Meadowbrook Culpeper, VA 22701	Poster	Rod Dunwoody	10/08/2015	\$30.31
United States Postal Service 513 E Main St Charlottesville, VA 22902-1908	Shipping Supplies (Stamps)	Rod Dunwoody	10/08/2015	\$98.00
The Free Lance-Star 616 Amelia St Fredericksburg, VA 22401-3887	News Ad	Tim Cotton	10/13/2015	\$330.80
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Yard Signs	Tim Cotton	10/14/2015	\$1,379.67

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll	Tim Cotton	10/14/2015	\$5,157.01
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	Walk cards	Tim Cotton	10/14/2015	\$1,100.00
Yellow Cab of Charlottesville 1515 6th St SE Charlottesville, VA 22902-6504	Office Transport	Sherrod Dunwoody	10/14/2015	\$19.23
Lakeway Publishers 1609 W 1st North St Morristown, TN 37814-3724	News Ad	Tim Cotton	10/15/2015	\$250.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	payroll tax	Tim Cotton	10/15/2015	\$304.05
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4627	EIB Invoice	Tim Cotton	10/15/2015	\$86.25
Staples, Inc 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Rod Dunwoody	10/15/2015	\$36.82
Vistaprinta USA inc. 95 Hayden Ave Lexington, MA 02421-7942	Printing	Tim Cotton	10/15/2015	\$252.47
Boost Worldwide 211 Germanna Hwy Culpeper, VA 22701	cell phone service	Tim Cotton	10/16/2015	\$37.35
Total This Period				\$15,460.86

No Schedule E-1 results to display.

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]	23	\$11,110.00	
2. Schedule B [Over \$100]	3	\$2,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$14,370.00</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]		\$2,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,460.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,010.86</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>\$14,961.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,370.00		
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		\$14,370.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,331.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,010.86		
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]			\$18,010.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,320.89</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]	\$101,395.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,765.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$115,765.89</b>
26. Previous Disbursements [Line 28 from last report]	\$86,434.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,010.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$104,445.00</b>
<b>29. Ending Balance</b>			<b>\$11,320.89</b>