

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				
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	1. 2.Political Party 3.Charlottesville, VA	10/22/2015	\$1,000.00	\$3,500.00
Brooks, Cathron 3835 west drive Charlottesville, VA 22901	1.Dept. of Commerce 2.Design Patent Examiner 3.Washington, DC	10/06/2015	\$50.00	\$150.00
Chafin, Jerry Lee PO Box 211 Keswick, VA 22947	1.retired 2.retired 3.Keswick Va	10/16/2015	\$500.00	\$500.00
Charlottesville Parking Center, Inc PO Box 262 Charlottesville, VA 22902	1. 2.Parking lot owner 3.Charlottesville Va	10/16/2015	\$500.00	\$500.00
Dripps, Robin 6152 Plank road batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	10/16/2015	\$250.00	\$250.00
Hallock, Peter PO Box 3 Keswick, VA 22947	1.Not employed 2.Not employed 3.Keswick,VA	10/16/2015	\$500.00	\$500.00
Harvey, William B. 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyers 2.Attorney 3.Charlottesville, VA	10/08/2015	\$125.00	\$125.00
Kane, Katherine 4284 Ballards Mill Rd Free Union, VA 22940	1.Waterperry Farm, LLC 2.designer/gardener 3.Free Union, VA	10/02/2015	\$110.00	\$110.00
Lewis, Hunter 6747 Blackwells Hollow Rd Crozet, VA 22932	1.Cambridge Associates 2.Investments 3.Boston, MA	10/08/2015	\$5,000.00	\$5,000.00
Love, Jr, William PO Box 4870 Charlottesville, VA 22905	1.retired 2.retired 3.Charlottesville Va	10/16/2015	\$200.00	\$200.00
Monticello Business Allaince P.O. Box 71596 Richmond, VA 23255	1. 2.PAC business owners 3.Charlottesville Va	10/13/2015	\$1,000.00	\$1,000.00
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, VA	10/06/2015	\$200.00	\$200.00

Norman Dill for Supervisor (CC-15-00438)

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

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Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, VA	10/06/2015	\$200.00	\$200.00
Nicholson, Susanna 501 2nd St. NE Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Charlottesville, VA	10/06/2015	\$200.00	\$200.00
Phinney, Lucia 6152 Plank Road Afton, VA 22920	1.University of Virginia 2.teacher 3.Charlottesville, VA	10/16/2015	\$250.00	\$250.00
Richards, Meredith 1621 Trail Ridge Rd Charlottesville, VA 22903	1.CvilleRail 2.Chair of CvilleRail 3.Charlottesville, VA	10/08/2015	\$50.00	\$300.00
Roberts, Clarence 3010 Colonial Drive Charlottesville, VA 22911	1.retired 2.retired 3.Charlottesville Va	10/16/2015	\$200.00	\$200.00
ShelterPac Box 7135 Charlottesville, VA 22906	1. 2.Homebuilders Political Action Committee 3.Charlottesville, Va	10/20/2015	\$2,500.00	\$2,500.00
Williamson, Blair 1230 River Rd Charlottesville, VA 22901	1.S. L. Williamson Co., Inc. 2.Road Construction 3.Charlottesville, VA	10/02/2015	\$250.00	\$250.00
Total This Period			\$13,085.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Norman Dill	10/01/2015	\$131.04
Breadworks 923 Preston Ave Charlottesville, VA 22903	Fundraising event expense - food	Norman Dill	10/07/2015	\$28.91
Timbercreek Market 722 Preston Ave Charlottesville, VA 22903	Fundraising event expense - food	Norman Dill	10/07/2015	\$109.88
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	consulting 9/16-9/30/2015	Norman Dill	10/09/2015	\$1,000.00
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	Radio advertising	Norman Dill	10/13/2015	\$5,230.00
Kim and Jimbo Cary 784 Browns Hollow Lane Roseland, VA 22967	Fundraising expense - Music	Norman Dill	10/13/2015	\$200.00
Pivot Group 1720 I Street, NW Suite 550 Washington, DC 20006	advertising - flyers	Norman Dill	10/13/2015	\$3,917.13
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	consulting - 10/1-10/15/2015	Norman Dill	10/13/2015	\$1,000.00
Pivot Group 1720 I Street, NW Suite 550 Washington, DC 20006	advertising - flyers	Norman Dill	10/14/2015	\$7,396.32
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fees for donations received from 10/1/2015 - 10/16/2015	Norman Dill	10/17/2015	\$100.76
Act Blue 366 Summer Street Somerville, MA 02144-3132	fees for Act Blue donation, 10/16-17 donations	Norman Dill	10/18/2015	\$2.97
Cogill, Tom 237 Stribling Ave Charlottesville, VA 22903	photography for advertising	Norman Dill	10/20/2015	\$375.00
USPS 2150 Wise St Barracks Rd Shopping Center Charlottesville, VA 22903	postage stamps for flyers	Norman Dill	10/20/2015	\$1,225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144-3132	service fee for oct	Norman Dill	10/22/2015	\$3.96
Total This Period				\$20,720.97

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]	19	\$13,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$15,395.00
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]		\$20,720.97	
10. Total [add lines 7, 8 and 9]			\$20,720.97
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]		\$10,847.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,395.00		
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		\$15,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,242.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,720.97		
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]			\$20,720.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,521.74
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]	\$23,310.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,705.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,705.00
26. Previous Disbursements [Line 28 from last report]	\$12,462.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,720.97		
28. Total Disbursements this Election Cycle			\$33,183.26
29. Ending Balance			\$5,521.74