

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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 Committee PO Box 5698 Charlottesville, VA 22905	1. 2.Political Party 3.Charlottesville, VA	10/29/2015	\$1,000.00	\$4,500.00
Galvin, Kathleen 712 Lyons Av. Charlottesville, VA 22902	1.Galvin Architects 2.Architect 3.Charlottesville, VA	10/24/2015	\$125.00	\$125.00
Hall, James 4989 Dick Woods Road Charlottesville, VA 22903	1.World Strides 2.CEO 3.Charlottesville, VA	10/26/2015	\$1,000.00	\$1,000.00
Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901	1.Level One Partners, LLC 2.Managing Director 3.Charlottesville, VA	10/31/2015	\$1,000.00	\$1,000.00
Ivy Road Properties 1180 Seminole Trail, Ste. No. 105 Charlottesville, VA 22901	1. 2.Real Estate Investment 3.Charlottesville, VA	11/10/2015	\$1,000.00	\$1,000.00
McHenry, Henry 3337 Garth Road Charlottesville, VA 22901	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	10/31/2015	\$50.00	\$150.00
Monticello Business Allaince P.O. Box 71596 Richmond, VA 23255	1. 2.PAC business owners 3.Charlottesville Va	11/02/2015	\$500.00	\$1,500.00
Rochester, Lois 250 Pantops Mt. Road, Apt. 5103 Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville, VA	11/03/2015	\$150.00	\$150.00
Total This Period			\$4,825.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe, Elizabeth 7 Randolph Court Charlottesville, VA 22911	office supplies	Norman Dill	10/25/2015	\$85.20
Daily Progress 685 Rio Road West Charlottesville, VA 22901	advertising	Norman Dill	10/26/2015	\$1,299.00
Pivot Group 1720 I Street, NW Suite 550 Washington, DC 20006	advertising	Norman Dill	10/29/2015	\$500.00
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	consulting fee	Norman Dill	10/31/2015	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Norman Dill	11/02/2015	\$25.76
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Norman Dill	11/03/2015	\$50.17
Cville Weekly 308 E. Main St. Charlottesville, VA 22902	advertising	Norman Dill	11/09/2015	\$800.00
Stimpson, James 932 Charlton Avenue Charlottesville, VA 22903	consulting	Norman Dill	11/15/2015	\$1,000.00
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	donation	Norman Dill	11/19/2015	\$750.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	service fee for online donations	Norman Dill	11/26/2015	\$95.80
Total This Period				\$5,605.93

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]	8	\$4,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$5,275.00</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]		\$5,605.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,605.93</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>\$5,521.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,275.00		
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		\$5,275.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,796.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,605.93		
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]			\$5,605.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,190.81</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]	\$38,705.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,980.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,980.00</b>
26. Previous Disbursements [Line 28 from last report]	\$33,183.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,605.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,789.19</b>
<b>29. Ending Balance</b>			<b>\$5,190.81</b>