Brooks Taylor For Sheriff (CC-15-00298)

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
Buttner, Troy 10855 Spotswood Trail Ruckersville, VA 22968	1.Charlottesville Albemarle Regional Airport 2.Maintenance 3.Charlottesville Va.	10/26/2015	$200.00	$900.00
Gipson, Lorna PO Box 163 Stanardsville, VA 22973	1.N/A 2.Retired 3.N/A	10/29/2015	$200.00	$621.06
Morris, Lynette PO Box 22 Ruckersville, VA 22968	1.N/A 2.Homemaker 3.N/A	10/27/2015	$2,000.00	$2,000.00
Total This Period			$2,400.00	

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
Greene County Record 113 Main St. Stanardsville, VA 22973	Advertising	Brooks Taylor	10/26/2015	$1,106.00
NBC29 503 E. Market St. Charlottesville, VA 22901	TV Advertisment	Brooks Taylor	10/26/2015	$1,120.00
Nation Builder 520 S Grand Ave Los Angeles, CA 90071	Website Transfer Fee	Spurgeon Wade	10/30/2015	$2.07
Dunkin' Donuts 5920 Seminole Trail Ruckersville, VA 22968	Coffee and Donuts	Brooks Taylor	11/02/2015	$209.56
The Party Starts Here 200 Zan Rd Charlottesville, VA 22901	Helium Tank	Spurgeon Wade	11/02/2015	$57.92
Spotswood Trl Valero 13793 Spotswood Trail Ruckersville, VA 22968	Ice	Spurgeon Wade	11/03/2015	$5.03
Vinny's New York Pizza 8841 Seminole Trail Ruckersville, VA 22968	Pizza for volunteers	Spurgeon Wade	11/03/2015	$65.37
Walmart 135 Stoneridge Dr. Ruckersville, VA 22968	Food for appreciation cookout	Spurgeon Wade	11/06/2015	$98.61
Greene Great Valu 8271 Spotswood Trail Stanardsville, VA 22973	Food and ice for appreciation cookout	Spurgeon Wade	11/07/2015	$9.86
Total This Period				$2,674.42

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		11/16/2015	$1,196.21	$0.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		11/16/2015	$105.30	$0.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		11/16/2015	$35.00	$0.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		11/16/2015	$26.73	$0.00
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		11/16/2015	$2.63	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/13/2015	$240.73
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		05/19/2015	$90.63
Taylor, Brooks Matthew PO Box 59 Ruckersville, VA 22968		06/22/2015	$199.55
Total This Period			$530.91

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$2,400.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$2,450.00**
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]		$2,674.42	
10. Total [add lines 7, 8 and 9]			**$2,674.42**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$1,896.78	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$1,896.78**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$1,365.87	
15. Ending loan balance			**$530.91**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,690.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,450.00		
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		$2,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,140.29**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,674.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$1,365.87	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$4,040.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$100.00**
20. Total Unpaid Debts [from Schedule F of this report]	$530.91		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$31,433.32		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$33,883.32	
25. Total Funds Available [Add lines 21 and 24]			**$33,883.32**
26. Previous Disbursements [Line 28 from last report]	$29,743.03		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,040.29		
28. Total Disbursements this Election Cycle			**$33,783.32**
29. Ending Balance			**$100.00**