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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
Bragg, Robert L 8238 Faber Road Faber, VA 22938	1.n/a 2.Retired 3.n/a	01/23/2013	\$150.00	\$150.00
Chapman, Warner Davies 605 Lyons Avenue Charlottesville, VA 22902	1.City of Charlottesville 2.Commonwealth Attorney 3.Charlottesville VA	03/20/2013	\$250.00	\$250.00
Charlottesville Democratic Committee PO BOX 916 Charlottesville, VA 22902	1. 2.Local Political Comm 3.Charlottesville VA	02/12/2013	\$1,000.00	\$1,000.00
City Dems 11 511 North 1st St Apt 501 Charlottesville, VA 22902	1. 2.Political Campaign 3.Charlottesville VA	01/26/2013	\$200.00	\$200.00
Deeds, R. Creigh P. O. Box 266 Millboro, VA 24460	1.Self 2.Attorney at Law 3.Bath VA	03/01/2013	\$250.00	\$250.00
Dittmar, Jane De Simone 1365 Tattersall Court Keswick, VA 22947	1.Self 2.Constultant 3.Charlottesville VA	02/15/2013	\$250.00	\$250.00
Dugger, Llezelle A 428 Second St NE Charlottesville, VA 22902	1.City of Charlottesville 2.Clerk of Charlottesville 3.Charlottesville	03/20/2013	\$100.00	\$350.00
Harfoot, William 5930 East Mockingbird Dallas, TX 75206	1.Dallas ISD 2.Teacher 3.Dallas, Texas	03/22/2013	\$50.00	\$150.00
Laufer, Aharon 110 Warren Lane Charlottesville, VA 22901	1.Star Property Management LLC 2.Investor 3.Charlottesville VA	01/19/2013	\$150.00	\$150.00
Ringle, John E 554 Mistland Trail Ruckersville, VA 22968	1.n/a 2.Retired 3.n/a	02/17/2013	\$80.00	\$180.00
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902	1.Self 2.Consultant 3.Charlottesville VA	03/20/2013	\$200.00	\$200.00
Tyler, Susan 2111 Jefferson Davis Highway Arlington, VA 22202	1.General Dynamics 2.Software Engineer 3.Arlington VA	03/22/2013	\$10.00	\$1,510.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Vandever, Patricia 1.n/a 2062 Weatherwood Dr 2.Retired 02/09/2013 \$100.00 \$350.00 Charlottesville, VA 22911 3.n/a Vandever, Thomas J 1.IRC 916 Druid Avenue 2.Director 02/07/2013 \$500.00 \$1,400.00 Charlottesville, VA 22902 3.Charlottesville VA Vandever, Thomas J 1.IRC 916 Druid Avenue 02/27/2013 \$350.00 \$1,750.00 2.Director Charlottesville, VA 22902 3.Charlottesville VA **Total This Period** \$3,640.00

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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 City of Charlottesville
 City Treasurer Vandever, Jason 132 Roys Place 3. Charlottesville 02/09/2013 \$672.00 \$1,115.70 Charlottesville, VA 22902 4. Graphic Design 5. Actual Cost 1. IRC Vandever, Thomas J 2. Director 916 Druid Avenue 3. Charlottesville VA 01/16/2013 \$150.00 \$900.00 Charlottesville, VA 22902 4. Rental of Space 5. Actual Cost **Total This Period** \$822.00

Vandever for Treasurer (CC-12-01471)	Reporting Period: 01/01/2013 Through: 03/22/2013 Page: 4 of 11
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
Wal-Mart Check Printing P. O. Box 351200 New Braunfels, TX 78135	Checks for Campaign	Jason Vandever	01/03/2013	\$35.83
Sam's Club/Walmart 970 Hilton Heights Road Charlottesville, VA 22901	Stamps for Fundraising Letter	Jason Vandever	01/14/2013	\$180.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22902	Mailing supplies	Jason Vandever	01/14/2013	\$24.65
T & N Printing 205 12th Street NE Charlottesville, VA 22902	Envelopes & Letters - Fundraising Letter	Jason Vandever	01/15/2013	\$393.75
Democratic Party of VA 1710 E Franklin Street Richmond, VA 23223	List of Voters	Jason Vandever	01/18/2013	\$150.00
Hotcards.com 1600 East 23rd Street Cleveland, OH 44114	Palm Cards	Jason Vandever	02/04/2013	\$228.08
Super Cheap Signs.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Yard Signs	Jason Vandever	02/04/2013	\$1,538.48
Staples 243 Ridge McIntire Road Charlottesville, VA 22902	Rubberbands	Jason Vandever	02/09/2013	\$8.39
USPS Downtown Station - Main Street Charlottesville, VA 22902	Postage	Jason Vandever	02/11/2013	\$9.20
BMS Direct Company 37 Millrace Drive Lynchburg, VA 24502	Campaign Postcard Mailing	Jason Vandever	02/14/2013	\$652.40
Sloan, Brian 2304 Broughton Court Austin, TX 78727	Graphic Design	Jason Vandever	02/28/2013	\$325.50
M & W Printers 37 Millrace Drive Lynchburg, VA 24502	2nd Mailing	Jason Vandever	03/08/2013	\$963.42
BMS Direct Company 37 Millrace Drive Lynchburg, VA 24502	Postage 2nd Mailing	Jason Vandever	03/11/2013	\$665.69

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Super Cheap Signs.com 11525A Stonehollow Drive Jason Yard Signs 03/12/2013 \$234.02 Suite 100 Vandever Austin, TX 78758 Super Cheap Signs.com 11525A Stonehollow Drive Jason Yard signs 03/12/2013 \$50.00 Suite 100 Vandever Austin, TX 78758 100 Black Men of Central Virginia Jason P. O. Box 8226 Ad in Program 03/13/2013 \$50.00 Vandever Charlottesville, VA 22906 M & amp; W Printers Jason 37 Millrace Drive Postage for 3rd Mailer 03/18/2013 \$1,156.68 Vandever Lynchburg, VA 24502 M & amp; W Printers Jason 37 Millrace Drive Printing 2nd Mailer 03/20/2013 \$915.00 Vandever Lynchburg, VA 24502 **ActBlue Technical Services** Jason 14 Arrow Street 03/22/2013 \$49.40 Internet collection service Vandever Cambridge, MA 02138 \$7,630.49 Total This Period

Vandever for Treasurer (CC-12-01471)	2-01471) Reporting Period: 01/01/2013 Through: 03/22/2013 Page: 7 of 11	
No Schedule E-1 results to display.		

Vandever for Treasurer (CC-12-01471)	Reporting Period: 01/01/2013 Through: Page:	03/22/2013 8 of 11
No Schedule E-2 results to display.		

Vandever for Treasurer (CC-12-01471)	Reporting Period: 01/01/2013 Through: 03/22/2013 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,640.00	
2. Schedule B [Over \$100]	2	\$822.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$3,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$7,782.00
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]		\$822.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,630.49	
10. Total [add lines 7, 8 and 9]			\$8,452.49
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,268.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,782.00		
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		\$7,782.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,050.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,452.49		
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]			\$8,452.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,597.90
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]	\$4,551.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,782.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,333.70	
25. Total Funds Available [Add lines 21 and 24]			\$12,333.70
26. Previous Disbursements [Line 28 from last report]	\$2,283.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,452.49		
28. Total Disbursements this Election Cycle			\$10,735.80
29. Ending Balance			\$1,597.90