

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
Brooks, Douglass 1923 LEWIS MOUNTAIN RD Charlottesville, VA 22903	1.Real Property Inc 2.Real Estate Brooker 3.Charlottesville, Va	03/01/2013	\$500.00	\$500.00
Demonet, Eugene 535 Cedar Dr West Hamilton, GA 31811	1.Retired 2.Retired 3.Retired	01/04/2013	\$250.00	\$250.00
Pfaltz, Hugo 118 Prospect St Summit, NJ 07901	1.Retired 2.Retired 3.Retired	02/18/2013	\$1,000.00	\$1,000.00
Pfaltz, John 1503 Rugby Rd Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	01/11/2013	\$500.00	\$500.00
Webber, Buddy 601 Locust Ave. Charlottesville, VA 22902	1.Self 2.Attorney 3.Charlottesville	03/15/2013	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
American Made Signs, LLC 725 Rio Road West Suite 200 Charlottesville, VA 22901	Signage	Jim Moore	01/02/2013	\$68.25
Oliva, S. M. 807 Locust Ave Apt B Charlottesville, VA 22902	Website services	Jim Moore	01/11/2013	\$250.00
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Online clearing fees	Jim Moore	01/22/2013	\$0.23
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Online clearing fees.	Jim Moore	01/24/2013	\$4.46
Heyden, John 1431 Westwood Rd Charlottesville, VA 22903	Volunteer training	Jim Moore	02/08/2013	\$60.00
Oliva, S. M. 807 Locust Ave Apt B Charlottesville, VA 22902	Website services	Jim Moore	02/14/2013	\$90.00
T&N 205 12th St. N.E. Charlottesville, VA 22902	Printing - postcards/handbills	John Pfaltz	03/01/2013	\$572.25
Oliva, S. M. 807 Locust Ave Apt B Charlottesville, VA 22902	Website services	Jim Moore	03/12/2013	\$120.00
USPS Charlottesville Post Office Charlottesville, VA 22906	Direct mail postage	Jim Moore	03/13/2013	\$488.96
Virginia National Bank 222 E Maint St Charlottesville, VA 22902	Bank checks	Jim Moore	03/16/2013	\$20.62
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Online clearing fees	Jim Moore	03/18/2013	\$22.50
Hines, Celia 1352 Dudley Mountain Rd Charlottesville, VA 22901	TV crew	Jim Moore	03/19/2013	\$25.00
Public Access TV Channel 10 1000 E Rio Road Charlottesville, VA 22901	TV studio	Jim Moore	03/19/2013	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
van Dilla, Kelly Unknown Charlottesville, VA 22901	TV Host	Jim Moore	03/19/2013	\$25.00
Total This Period				\$1,772.27

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]	5	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$274.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$133.98	
5. Total	13		\$3,157.98
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]		\$133.98	
9. Schedule D [Expenditures]		\$1,772.27	
10. Total [add lines 7, 8 and 9]			\$1,906.25
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,157.98		
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		\$3,157.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,157.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,906.25		
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]			\$1,906.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,251.73
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,157.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,157.98	
25. Total Funds Available [Add lines 21 and 24]			\$3,157.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,906.25		
28. Total Disbursements this Election Cycle			\$1,906.25
29. Ending Balance			\$1,251.73