

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
Bralove, Susan 2934 Glover Dr NW Washington, DC 20016-3567	1.Not Employed 2.Not Employed 3.Washington DC	02/28/2013	\$100.00	\$100.00
Braswell, M Gregory 1400 12th St N Apt 8 Arlington, VA 22209-3667	1.Latham & Watkins LLP 2.Attorney 3.Washington DC	03/03/2013	\$100.00	\$100.00
Brookeman, Hamish 133 Burnet St Charlottesville, VA 22902-5502	1.SNL Financial 2.Data Architect 3.Charlottesville VA	03/26/2013	\$200.00	\$200.00
Brooks, Graham G 9 Cliff St Winchester, MA 01890-2063	1..406 Ventures 2.Finance 3.	02/28/2013	\$200.00	\$200.00
Brooks, Karen 2811 Saint Paul St Baltimore, MD 21218-4312	1.IFPRI 2.Economist 3.Washington DC	03/28/2013	\$125.00	\$125.00
Dripps, Lionel 6152 Plank Rd Afton, VA 22920-2023	1.Campaign Staff 2.Colorado Democratic party 3.	03/30/2013	\$100.00	\$100.00
Dyer, Samuel 3939 Legation St NW Washington, DC 20015-2915	1.Self Employed 2.Architect 3.Washington DC	03/01/2013	\$150.00	\$150.00
Erda, Susan 51 Charles St Apt 1 New York, NY 10014-2656	1.Self Employed 2.Attorney 3.New York NY	03/04/2013	\$100.00	\$100.00
Gibson, Jannes 9412 Garden Ct Potomac, MD 20854-3964	1.Not Employed 2.Not Employed 3.Potomac MD	03/19/2013	\$200.00	\$200.00
Goings, Donna 1438 Westwood Rd Charlottesville, VA 22903-5150	1.Donna Goings Real Estate LLC 2.Realtor 3.Charlottesville VA	03/05/2013	\$150.00	\$150.00
Grainer, Diane 10615 Belfast Pl Potomac, MD 20854-1760	1.Not Employed 2.Not Employed 3.Potomac MD	03/07/2013	\$250.00	\$250.00
Holsinger, Harry 709 Grove Ave Charlottesville, VA 22902-4946	1.Not Employed 2.Retired 3.	03/01/2013	\$125.00	\$125.00

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Huberman, Gisela 9905 Bentcross Dr Potomac, MD 20854-4741	1.GBH Radio, Inc. 2.Lawyer 3.Washington DC	02/28/2013	\$125.00	\$125.00
Jacobs, Shirley 7300 Lynnhurst St Chevy Chase, MD 20815-3104	1.Retired 2.Retired 3.Chevy Chase MD	03/02/2013	\$150.00	\$150.00
James, Caroline K 3025 Gates Rd NW Washington, DC 20008-2118	1.Self Employed 2.Psychologist 3.Washington DC	02/28/2013	\$250.00	\$250.00
Keefe, Jennifer 336 Point Rd Marion, MA 02738-1937	1. Not Employed 2. Not Employed 3.	03/27/2013	\$100.00	\$100.00
Keegan, Jonah P 2493 Harrington Dr. Decatur, GA 30033-4903	1.Owner 2.Click True Media LLC 3.Decatur GA	02/09/2013	\$100.00	\$100.00
Lee, Dustin M 127 S Bow Rd Bow, NH 03304-5702	1.Attourney 2.Shaheen & Gordon, P.A. 3.Concord NH	03/05/2013	\$100.00	\$100.00
Lefkowitz, Melvin 6106 Goldtree Way Bethesda, MD 20817-5828	1.HoganLovells LLP 2.Attorney 3.Washington DC	03/25/2013	\$200.00	\$200.00
Lupoletti, William 2221 S. Landing Road Providence Forge Providence Forge, VA 23140	1.Self Employed 2.Investment Counselor 3.Providence Forge VA	02/18/2013	\$100.00	\$100.00
McKee, Guian 1108 Montrose Ave Charlottesville, VA 22902-6236	1.UVA 2.Professor 3.Charlottesville VA	03/09/2013	\$100.00	\$100.00
Monaghan, Kate 1956 Thomson Rd Charlottesville, VA 22903-2486	1.Self 2.Playwright 3.	03/11/2013	\$125.00	\$125.00
Powell, Linda 5310 Echols Ave Alexandria, VA 22311-1309	1.Corcoran Gallery of Art 2.Museum Educator 3.Washington DC	03/07/2013	\$100.00	\$100.00
Richards, Raymond Lee Lee 1300 Carter Ln Charlottesville, VA 22901-3116	1.City of Charlottesville 2.Charlottesville COR 3.Charlottesville VA	02/14/2013	\$100.00	\$100.00

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Rosenfeld, Eleanor 5600 Wisconsin Ave Apt 1303 Chevy Chase, MD 20815-4412	1. Not Employed 2. Retired 3.	03/10/2013	\$1,000.00	\$1,000.00
Rowland, Cliff 14372 Scotchtown Rd Beaverdam, VA 23015-1720	1. CBR, Inc 2. IT 3. Beaverdam VA	02/12/2013	\$100.00	\$100.00
Schwartz, Bonnie 6902 Seven Locks Rd Cabin John, MD 20818-1101	1. Bonnie Schwartz & Company 2. Event Planner 3. Cabin John MD	03/06/2013	\$100.00	\$100.00
Solan, Michael Guy 808 Hot Springs Rd Montecito, CA 93108-1109	1. Ten Tall Trees 2. CEO 3. Ventura CA	03/04/2013	\$200.00	\$200.00
Stevens, Gary G 3100 Chesapeake St NW Washington, DC 20008-2229	1. Smith, Currie & Hancock 2. Smith 3. Washington DC	02/20/2013	\$250.00	\$250.00
Stevens, Gary G 3100 Chesapeake St NW Washington, DC 20008-2229	1. Smith, Currie & Hancock 2. Smith 3. Washington DC	03/10/2013	\$2,500.00	\$2,750.00
Stevens, Gary G 3100 Chesapeake St NW Washington, DC 20008-2229	1. Smith, Currie & Hancock 2. Smith 3. Washington DC	03/30/2013	\$4,000.00	\$6,750.00
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA	01/25/2013	\$400.00	\$400.00
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA	02/04/2013	\$400.00	\$800.00
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA	02/22/2013	\$3,000.00	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA	02/22/2013	\$1,500.00	\$8,938.29
Stevens, Rebecca 3100 Chesapeake St NW Washington, DC 20008-2229	1. The Textile Museum 2. Museum Consultant 3. Washington DC	02/20/2013	\$250.00	\$250.00

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Stevens, Rebecca 3100 Chesapeake St NW Washington, DC 20008-2229	1.The Textile Museum 2.Museum Consultant 3.Washington DC	03/01/2013	\$500.00	\$750.00
Umana, Brian J 500 Lexington Ave Charlottesville, VA 22902-4714	1.SU3 Media Group, LLC 2.Writer 3.Charlottesville VA	03/05/2013	\$100.00	\$100.00
Umana, Brian J 500 Lexington Ave Charlottesville, VA 22902-4714	1.SU3 Media Group, LLC 2.Writer 3.Charlottesville VA	03/18/2013	\$3.00	\$103.00
Winerman, Andrew P 6915 Willow St Falls Church, VA 22046-2220	1. Attourney 2.Simpson Thacher 3.Washington DC	02/20/2013	\$10.00	\$10.00
Winerman, Andrew P 6915 Willow St Falls Church, VA 22046-2220	1. Attourney 2.Simpson Thacher 3.Washington DC	03/01/2013	\$5.00	\$15.00
Winerman, Andrew P 6915 Willow St Falls Church, VA 22046-2220	1. Attourney 2.Simpson Thacher 3.Washington DC	03/12/2013	\$250.00	\$265.00
Total This Period			\$17,918.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Yard Signs and Labels 5. ActualCost	02/15/2013	\$774.76	\$2,086.37
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Shirts 5. FairMarketValue	02/15/2013	\$296.64	\$2,086.37
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Business Cards 5. FairMarketValue	02/15/2013	\$214.97	\$2,086.37
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Field Letter Mailer 5. FairMarketValue	02/19/2013	\$1,413.00	\$3,499.37
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. VAN 5. ActualCost	02/22/2013	\$150.00	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. NGP 5. ActualCost	02/22/2013	\$450.00	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. US Postal Service 5. ActualCost	02/22/2013	\$3.56	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Staples 5. ActualCost	02/22/2013	\$50.37	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Staples 5. ActualCost	02/22/2013	\$83.99	\$8,938.29
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Remit Envelopes 5. FairMarketValue	02/22/2013	\$201.00	\$8,938.29
Total This Period			\$3,638.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	Refund of Bank Fee	02/15/2013	\$76.00
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	Refund of Bank Fee	02/22/2013	\$55.00
Total This Period			\$131.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	02/01/2013	\$75.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Travel Reimbursement	Jonathan Stevens	02/06/2013	\$469.73
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	To purchase checks	Jonathan Stevens	02/06/2013	\$31.20
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	02/10/2013	\$3.95
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	Bank Fee	Jonathan Stevens	02/12/2013	\$76.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	02/15/2013	\$500.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	02/18/2013	\$13.83
ALC Copies 1170 Emmet St N Charlottesville, VA 22903-4836	Rally Signs and Flyers	Jonathan Stevens	02/18/2013	\$16.00
Glenn, Kelley U 9804 47th Ave College Park, MD 20740-1338	Compensation	Jonathan Stevens	02/19/2013	\$1,700.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	02/23/2013	\$500.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	02/24/2013	\$22.14
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Jonathan Stevens	02/26/2013	\$109.19
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	03/01/2013	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	03/02/2013	\$450.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	03/03/2013	\$47.23
US Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Jonathan Stevens	03/04/2013	\$46.00
City of Charlottesville 605 E Main St Charlottesville, VA 22902-5337	Filing Fees	Jonathan Stevens	03/07/2013	\$1,600.17
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	03/10/2013	\$30.60
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	03/10/2013	\$450.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Jonathan Stevens	03/11/2013	\$113.27
FedEx Kinkos 945 Emmet St N Charlottesville, VA 22903-5802	Photo Copies	Jonathan Stevens	03/12/2013	\$4.51
Charlottesville Parking 105 5th St. NE Charlottesville, VA 22902-5229	Parking	Check card	03/13/2013	\$4.50
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	03/15/2013	\$450.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	03/17/2013	\$11.86
US Postal Service 513 E Main St Charlottesville, VA 22902-1908	Shipping	Jonathan Stevens	03/18/2013	\$8.15
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	03/24/2013	\$15.16



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	03/26/2013	\$450.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fee	Jonathan Stevens	03/31/2013	\$53.79
Total This Period				\$7,502.28

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	42	\$17,918.00	
2. Schedule B [Over \$100]	10	\$3,638.29	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,719.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>95</b>		<b>\$23,275.42</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$131.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,638.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,502.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,140.57</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,275.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$131.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,406.42	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,406.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,140.57		
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]			\$11,140.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,265.85</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,406.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,406.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$23,406.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,140.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,140.57</b>
<b>29. Ending Balance</b>			<b>\$12,265.85</b>