

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Millinder, Lucy<br>916 Druid Ave<br>Charlottesville, VA 22902   | 1.County of Buckingham<br>2.Teacher<br>3.Buckingham, VA  | 03/25/2013       | \$50.00                     | \$450.00             |
| Richards, Raymond Lee<br>1300 Carter Lane<br>Charlottesville, VA 22901                                    | 1.City of Charlottesville<br>2.Commissioner of Revenue<br>3.Charlottesville VA   | 03/26/2013       | \$50.00                     | \$300.00             |
| Toscano for Delegate<br>P. O. Box 283<br>Charlottesville, VA 22902  | 1.<br>2.Political Campaign<br>3.Charlottesville VA   | 03/26/2013       | \$250.00                    | \$250.00             |
| Total This Period   |  |                  | \$350.00                    |                      |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| McKeever, Jennifer<br>1140 Locust Avenue<br>Charlottesville, VA 22901  | 1. Self<br>2. Attorney<br>3. Charlottesville VA<br>4. Neighborhood Meet & Greet<br>5. Actual Cost   | 04/01/2013       | \$125.00                    | \$125.00             |
| Total This Period  |   |                  | \$125.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------------|---|------------------------|----------------|
| Sloan, Brian<br>2304 Broughton Court<br>Austin, TX 78727             | Graphic Design               | Jason<br>Vandever                               | 04/01/2013             | \$378.00       |
| ActBlue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02138 | On Line Contribution Service | Jason<br>Vandever                               | 04/02/2013             | \$15.44        |
| Total This Period  |                              |   |                        | \$393.44       |

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]                                     | 3                              | \$350.00      |                 |
| 2. Schedule B [Over \$100]                                     | 1                              | \$125.00      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 13                             | \$420.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>17</b>                      |               | <b>\$895.00</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]                              |                                | \$125.00      |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$393.44      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$518.44</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>\$1,597.90</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$895.00    |                   |                    |
| 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               |             | \$895.00          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,492.90</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$518.44    |                   |                    |
| 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]                        |             |                   | \$518.44           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,974.46</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]                           | \$12,333.70 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$895.00    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$13,228.70       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$13,228.70</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,735.80 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$518.44    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$11,254.24</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,974.46</b>  |