

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
Foster-Jones, Diana 400 Balbion Drive Earlysville, VA 22936	1.Self-employed 2.Educator 3.Earlysville	05/17/2013	\$250.00	\$250.00
Gilges, Robert 6225 Sugar Hollow Road Crozet, VA 22932	1.Self 2.Retired 3.Crozet, VA	05/24/2013	\$200.00	\$200.00
Girvin, Linda 800 Eglinton Lane Charlottesville, VA 22903	1.Murray School 2.Asst. Librarian 3.Charlottesville, VA	04/17/2013	\$250.00	\$250.00
Grisham, John PO Box 270 North Garden, VA 22959	1.Self-employed 2.Author 3.North Garden, VA	05/22/2013	\$7,500.00	\$7,500.00
Hallock, Peter and Alta PO Box 3 Keswick, VA 22947	1.Self 2.Retired 3.Keswick, VA	04/11/2013	\$500.00	\$500.00
Jones, Thomas H. 400 Balbion Drve Earlysville, VA 22936	1.New Venture Directions, Inc. 2.President 3.Earlysville, VA	05/17/2013	\$250.00	\$250.00
Kolb, Jean 6855 Heards Mtn. Road Charlottesville, VA 22931	1.Self 2.Retired 3.Charlottesville, VA	05/10/2013	\$200.00	\$200.00
Kollar, Kevin 3748 Skyline Crest Drive Charlottesville, VA 22903	1.Self 2.Retired 3.Charlottesville, VA	04/10/2013	\$1,000.00	\$1,000.00
Marshall, Brooks 3051 Catlett Road Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	04/11/2013	\$150.00	\$150.00
Martin, John 5115 Catterton Road Free Union, VA 22940	1.Self 2.Retired 3.Free Union, VA	04/11/2013	\$250.00	\$250.00
Matthews, Joy 1152 Allen Farm Lane Earlysville, VA 22936	1.Self 2.Retired 3.Earlysville, VA	05/22/2013	\$200.00	\$200.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.UVA Health System 2.Computer App. Developer 3.Charlottesville, VA	04/30/2013	\$500.00	\$500.00



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Neff, Cynthia 3767 Pritchett Lane Charlottesville, VA 22911	1.Self 2.Retired 3.Charlottesville, VA	04/04/2013	\$250.00	\$250.00
Palmer, James K. 590 Ardwood Road Earlysville, VA 22936	1.Eiden Systems Corporation 2.Software Analyst 3.Charlottesville, VA	05/27/2013	\$500.00	\$500.00
Palmer, Louis and Joan 575 Milford Road Earlysville, VA 22936	1.Self 2.Retired 3.Earlysville, VA	04/05/2013	\$1,000.00	\$1,000.00
Provencio, Ignacio 601 Big Oak Road Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/14/2013	\$250.00	\$250.00
Salzman, Randall 320 11th Street NW Charlottesville, VA 22903	1.Self 2.Self-employed writer 3.Charlottesville, VA	05/13/2013	\$250.00	\$250.00
Savage, Roberta 360 N. Ridge Way Ruckersville, VA 22968	1.Rivanna Conservation Society 2.Nonprofit org. director 3.Charlottesville, VA	05/29/2013	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Self 2.Retired 3.Charlottesville, VA	04/25/2013	\$5,000.00	\$5,000.00
Soulsby, Betsey 555 Milford Road Earlysville, VA 22936	1.Dr. Vigilione 2.Dental Hygienist 3.Charlottesville, VA	05/08/2013	\$250.00	\$250.00
Stewart, Herbert H. 23 Hunters Point Wintergreen, VA 22958	1.Self 2.Retired 3.Wintergreen, VA	05/24/2013	\$150.00	\$150.00
Tucker, Elly 111 Reynard Drive Charlottesville, VA 22901	1.Rivanna Music 2.Marketing Director 3.Charlottesville, VA	05/03/2013	\$250.00	\$250.00
Wilcox, Harvey 491 Ednam Circle Charlottesville, VA 22903	1.Self 2.Retired 3.Charlottesville, VA	04/06/2013	\$1,000.00	\$1,000.00
Zakin, Toby 3605 Raleigh Mtn. Trail Charlottesville, VA 22903	1.Self 2.Retired 3.Charlottesville, VA	05/17/2013	\$200.00	\$200.00



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Total This Period			\$20,600.00	



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
Thomas, Sally 889 Leigh Way Charlottesville, VA 22901	1. Self 2. Retired 3. Charlottesville, VA 4. Printing purchase 5. Actual Cost	05/16/2013	\$154.77	\$160.94
Total This Period			\$154.77	



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
Whispering Woods Software 2076 Whispering Woods Drive Charlottesville, VA 22911	Website services	Liz Palmer	04/08/2013	\$150.00
Staples 600 Shoppers World Court Charlottesville, VA 22901	Office Supplies	Liz Palmer	04/17/2013	\$24.13
Martin, John 5115 Catterton Road Free Union, VA 22940	Stickers	Liz Palmer	04/18/2013	\$54.60
Rice, Mary 5623 Sugar Ridge Road Crozet, VA 22932	Fees for post office box	Liz Palmer	04/18/2013	\$73.00
Whispering Woods Software 2076 Whispering Woods Drive Charlottesville, VA 22911	Website services	Liz Palmer	04/18/2013	\$740.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Database access	Liz Palmer	04/20/2013	\$225.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check printing charge	Liz Palmer	04/20/2013	\$17.37
Bayliss, Shannon 1800 Jefferson Park Ave Apr 508 Charlottesville, VA 22903	Photography	Liz Palmer	04/22/2013	\$40.00
United States Post Office 4301 Ivy Rd Ivy, VA 22945	Postage	Liz Palmer	04/23/2013	\$18.40
County of Albemarle 401 McIntire Road Charlottesville, VA 22902	Map purchase	Liz Palmer	04/26/2013	\$25.00
Barnes and Noble 1035 Emmett Street Suite A Charlottesville, VA 22903	Note Cards	Liz Palmer	04/29/2013	\$15.70
Affordable Buttons 3269 19th St. NW Suite 6 Rochester, MN 55901	Buttons	Liz Palmer	05/02/2013	\$53.66
Barnes and Noble 1035 Emmett Street Suite A Charlottesville, VA 22903	Notecards	Liz Palmer	05/03/2013	\$15.70



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fees	Liz Palmer	05/07/2013	\$5.00
Staples 600 Shoppers World Court Charlottesville, VA 22901	Office Supplies	Liz Palmer	05/08/2013	\$30.98
Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Copying	Liz Palmer	05/20/2013	\$9.14
Kroger 1159 Emmett Street Charlottesville, VA 22902	Supplies	Liz Palmer	05/20/2013	\$18.40
ALC Copies 1170 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	05/21/2013	\$100.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing Fees	Liz Palmer	05/29/2013	\$63.23
Total This Period				\$1,679.31



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]	24	\$20,600.00	
2. Schedule B [Over \$100]	1	\$154.77	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,541.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$34.50	
<b>5. Total</b>	<b>49</b>		<b>\$22,330.27</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]		\$154.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$34.50	
9. Schedule D [Expenditures]		\$1,679.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,868.58</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]	\$22,330.27		
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		\$22,330.27	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,330.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,868.58		
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]			\$1,868.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,461.69</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]	\$22,330.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,330.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,330.27</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,868.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,868.58</b>
<b>29. Ending Balance</b>			<b>\$20,461.69</b>