

# Grady For Council (CC-13-00180)

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
Benford, George H 608 Rainier Rd Charlottesville, VA 22903	1.Siips Wine & Champagne Bar 2.Director of Sales 3.Charlottesville, VA	04/18/2013	\$250.00	\$250.00
Grady, Melvin 238 Hartmans Mill Rd Charlottesville, VA 22902	1.Charlottesville City School 2.Teacher 3.Charlottesville, VA	04/04/2013	\$50.00	\$330.18
Main Street Arena 230 W Main Street Charlottesville, VA 22902	1.Main Street Arena 2.Event Rental 3.Charlottesville, VA	05/10/2013	\$250.00	\$250.00
Schuyler, Kevin William 2521 Summitt Ridge Trl Charlottesville, VA 22911	1.Corner Stone Partners LLC 2.Managing Director 3.Charlottesville, VA	04/26/2013	\$250.00	\$250.00
Total This Period			\$800.00	

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
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1. Charlottesville City Schools 2. Charlottesville School Board Member 3. Charlottesville, Virginia 4. Held a meet & greet at her house with food and drinks 5. Fair Market Value	05/18/2013	\$150.00	\$150.00
Total This Period			\$150.00	

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
Go Daddy 14455 N. Hayden Rd Ste. 226 Scottsdale,, AZ 85260	Used for godaddy.com in order to establish a website & domain name for the campaign.	Melvin Grady	04/17/2013	\$47.88
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Ordering of campaign postcards from Vistaprint.	Melvin Grady	04/27/2013	\$257.65
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Purchase of VAN list from Democratic Party of Virginia	Melvin Grady	05/03/2013	\$150.00
Wendy's 416 4th Street, NW Charlottesville, VA 22901	food/drink while campaigning	Melvin Grady	05/05/2013	\$5.98
Frys Spring Station 2115 Jefferson Park Avenue Charlottesville, VA 22903	Food/drink while campaigning	Melvin Grady	05/08/2013	\$6.00
Escafe 215 W. Water Street Charlottesville, VA 22902	Food/drink while campaigning	Melvin Grady	05/14/2013	\$5.00
Super Cheap Signs 9804 Gray Blvd Austin, TX 78758	Purchase of Yard Signs and wire stakes for yard signs.	Melvin Grady	05/18/2013	\$237.96
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign car magnets and T-Shirts	Melvin Grady	05/26/2013	\$78.06
Total This Period				\$788.53

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]	4	\$800.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$31.47	
<b>5. Total</b>	<b>14</b>		<b>\$1,391.47</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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$31.47	
9. Schedule D [Expenditures]		\$788.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$970.00</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]	\$1,391.47		
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		\$1,391.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,391.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$970.00		
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]			\$970.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$421.47</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]	\$280.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,391.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,671.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,671.65</b>
26. Previous Disbursements [Line 28 from last report]	\$280.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$970.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,250.18</b>
<b>29. Ending Balance</b>			<b>\$421.47</b>