Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 9

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
Adams, Beverly 225 Old Lynchburg Rd Charlottesville, VA 22901	1.University of VA 2.Dean of Students 3.Charlottesville VA	04/22/2013	\$200.00	\$200.00
Laufer, Aharon 110 Warren Lane Charlottesville, VA 22902	1.Star Property Mng 2.Real Estate Investor 3.Charlottesville VA	04/06/2013	\$150.00	\$150.00
Szakos, Kristin 1132 Otter Street Charlottesville, VA 22901	1.Self/City of Charlottesville 2.Write/Councilor 3.Charlottesville	05/10/2013	\$1,000.00	\$1,280.18
Total This Period	•	,	\$1,350.00	

Kristin for Council 2013 (CC-13-00081)	Reporting Period: 04/01/2013 Through: 05/29/2013			
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No Schedule B results to display.				

Kristin for Council 2013 (CC-13-00081)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 9			
No Schedule C results to display.				

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			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville Dogwood Parade P. O. Box 112 Charlottesville, VA 22902	Entrance Fee for Parade	Kristin Szakos	04/09/2013	\$25.00
Mailing Services of Virginia 1180 Seminole Trail Suite 95 Charlottesville, VA 22901	Mailing of post card	Kristin Szakos	05/23/2013	\$1,495.47
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Kristin Szakos	05/29/2013	\$64.81
Total This Period	•			\$1,585.28

Kristin for Council 2013 (CC-13-00081)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Kristin for Council 2013 (CC-13-00081)	Reporting Period: 04/01/2013 Through: Page:	05/29/2013 6 of 9
No Schedule E-2 results to display.		

Kristin for Council 2013 (CC-13-00081)	Reporting Period: 04/01/2013 Through: 05/29/2013			
Tallotti 101 00011011 2010 (00 10 00001)	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$31.47	
5. Total	20		\$2,381.47
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]		\$31.47	
9. Schedule D [Expenditures]		\$1,585.28	
10. Total [add lines 7, 8 and 9]			\$1,616.75
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$274.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,381.47		
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		\$2,381.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,655.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,616.75		
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]			\$1,616.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,038.96
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]	\$560.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,381.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,941.65	
25. Total Funds Available [Add lines 21 and 24]			\$2,941.65
26. Previous Disbursements [Line 28 from last report]	\$285.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,616.75		
28. Total Disbursements this Election Cycle			\$1,902.69
29. Ending Balance			\$1,038.96