

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
Blakemore, Joanne 536 Pantops Ctr Charlottesville, VA 22911-8665	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/09/2013	\$125.00	\$125.00
Boyer, John 1250 S Washington St Unit 817 Alexandria, VA 22314-4434	1.Retired 2.Retired 3.Alexandria VA	05/09/2013	\$200.00	\$200.00
Byerts, Michael 7921 Willow Glen Rd Los Angeles, CA 90046-1614	1.Resch Polster & Berger LLP 2.Attourney 3.Los Angeles CA	05/01/2013	\$100.00	\$100.00
Cannon, Brevy 710 Ridge St Apt B Charlottesville, VA 22902-6019	1.UVA 2.Public Relations 3.Charlottesville VA	04/07/2013	\$150.00	\$150.00
Friedman, Leonard 3000 Davenport St NW Washington, DC 20008-2115	1.Self Employed 2.Physician 3.Washington DC	05/16/2013	\$100.00	\$100.00
JOHNSON, DEBORAH 1614 Keith Valley Rd Charlottesville, VA 22901-3018	1.University of Virginia 2.Professor 3.Charlottesville VA	05/28/2013	\$50.00	\$100.00
Lee, Dustin M 127 S Bow Rd Bow, NH 03304-5702	1.Attourney 2.Shaheen & Gordon, P.A. 3.Dover NH	04/03/2013	\$100.00	\$200.00
Marzani-Nissen, Gabrielle 1812 Chesapeake St Apt A Charlottesville, VA 22902-5809	1.UVA Hospital 2.Physician 3.Charlottesville VA	05/17/2013	\$100.00	\$100.00
McIntosh, Gail Bruce 9 Gildersleeve Wood Charlottesville, VA 22903-3207	1. 2. 3.	04/05/2013	\$50.00	\$50.00
McIntosh, Gail Bruce 9 Gildersleeve Wood Charlottesville, VA 22903-3207	1. 2. 3.	04/09/2013	\$50.00	\$100.00
Nguyen, Toan Trong 710 Lyons Court Ln Charlottesville, VA 22902-4314	1.Self Employed 2.Owner C-ville Coffee 3.Charlottesville VA	05/11/2013	\$100.00	\$150.00
Rowland, Cliff 14372 Scotchtown Rd Beaverdam, VA 23015-1720	1.CBR, Inc 2.IT 3.Beaverdam VA	05/29/2013	\$100.00	\$200.00

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Solan, Barbara E 9412 Tobin Cir Potomac, MD 20854-4544	1.Retired 2.Retired 3.	04/30/2013	\$250.00	\$250.00
Stevens, Gary G 3100 Chesapeake St NW Washington, DC 20008-2229	1.Smith, Currie & Hancock 2.Smith 3.Washington DC	05/20/2013	\$5,000.00	\$11,750.00
Stevens, Gary G 3100 Chesapeake St NW Washington, DC 20008-2229	1.Smith, Currie & Hancock 2.Smith 3.Washington DC	05/28/2013	\$7,000.00	\$18,750.00
Teachman, Bethany 2857 Stratford Glen Way Charlottesville, VA 22911-8293	1.University of Virginia 2.Professor 3.Charlottesville VA	04/24/2013	\$100.00	\$100.00
Umana, Brian J 500 Lexington Ave Charlottesville, VA 22902-4714	1.SU3 Media Group, LLC 2.Writer 3.Charlottesville VA	05/27/2013	\$1,700.00	\$1,803.00
Winerman, Andrew P 6915 Willow St Falls Church, VA 22046-2220	1.Attourney 2.Simpson Thacher 3.Washington DC	04/01/2013	\$5.00	\$270.00
Total This Period			\$15,280.00	

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
Pursley, Robert N 1817 Ontario PI NW Lower Washington, DC 20009-2108	1. The Population Council 2. Program Coordinator 3. Washington DC 4. Food for Event 5. FairMarketValue	04/01/2013	\$61.82	\$86.82
Pursley, Robert N 1817 Ontario PI NW Lower Washington, DC 20009-2108	1. The Population Council 2. Program Coordinator 3. Washington DC 4. Bevarages 5. FairMarketValue	04/03/2013	\$22.69	\$141.45
Pursley, Robert N 1817 Ontario PI NW Lower Washington, DC 20009-2108	1. The Population Council 2. Program Coordinator 3. Washington DC 4. Beverages for event 5. FairMarketValue	04/03/2013	\$31.94	\$141.45
Pursley, Robert N 1817 Ontario PI NW Lower Washington, DC 20009-2108	1. The Population Council 2. Program Coordinator 3. Washington DC 4. Food for Event 5. ActualCost	04/05/2013	\$42.82	\$184.27
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Video Editing 5. FairMarketValue	04/19/2013	\$3,600.00	\$12,538.29
Total This Period			\$3,759.27	

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
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	04/01/2013	\$250.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	04/01/2013	\$450.00
ALC Copies 1170 Emmet St N Charlottesville, VA 22903-4836	Printing	Jonathan Stevens	04/04/2013	\$80.85
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps Account	Jonathan Stevens	04/04/2013	\$12.90
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	04/08/2013	\$450.00
US Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Jonathan Stevens	04/11/2013	\$18.40
Tom Tom Founders Festival 100 W South St Apt 2B Charlottesville, VA 22902-5099	Ticket to Festival	Jonathan Stevens	04/12/2013	\$20.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	04/15/2013	\$450.00
., Demsigns 5801 Corsica Rd Corpus Christi, TX 78414-6270	Banner	Jonathan Stevens	04/16/2013	\$110.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	04/19/2013	\$450.00
Directions, Media 9008 Cherokee Rd Richmond, VA 23235-1414	Literature Design and Printing	Jonathan Stevens	04/22/2013	\$2,750.00
Charlottesville Dogwood Festival PO Box 112 Charlottesville, VA 22902-0112	Parade Fee	Jonathan Stevens	04/23/2013	\$25.00
Market St. Market 400 E Market St Charlottesville, VA 22902-5214	Food for Event	Jonathan Stevens	04/23/2013	\$34.51

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Umana, Brian J 500 Lexington Ave Charlottesville, VA 22902-4714	Incorrectly Issued Check (Non Campaign)	Jonathan Stevens	04/26/2013	\$1,700.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	04/28/2013	\$450.00
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	04/30/2013	\$250.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Jonathan Stevens	05/02/2013	\$19.93
US Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Jonathan Stevens	05/03/2013	\$276.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps Account	Jonathan Stevens	05/06/2013	\$20.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	05/06/2013	\$450.00
Johnson, Mariah 1327 E Market St Charlottesville, VA 22902-5464	Video Production Services	Jonathan Stevens	05/13/2013	\$125.00
Market St. Market 400 E Market St Charlottesville, VA 22902-5214	Event food	Jonathan Stevens	05/13/2013	\$20.23
Take 29 Productions 1318 Peach Tree Dr Crozet, VA 22932-9445	Videocamera and Crew	Jonathan Stevens	05/13/2013	\$875.00
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	05/14/2013	\$10.10
Kroger #359 1159 Emmett St Charlottesville, VA 22901	Food for Event	Jonathan Stevens	05/14/2013	\$132.26
Mailing Services Inc. 923 N Meadow St Richmond, VA 23220-2144	Bulk Mail Postage	Jonathan Stevens	05/14/2013	\$872.17

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McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	05/14/2013	\$450.00
Mel's Cafe 719 W Main St Charlottesville, VA 22903-4570	Food for Event	Jonathan Stevens	05/15/2013	\$238.00
US Postal Service 513 E Main St Charlottesville, VA 22902-1908	Stamps	Jonathan Stevens	05/16/2013	\$46.00
Mailing Services Inc. 923 N Meadow St Richmond, VA 23220-2144	Bulk Mail Postage	Jonathan Stevens	05/20/2013	\$872.17
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	05/20/2013	\$450.00
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	05/21/2013	\$17.77
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Jonathan Stevens	05/23/2013	\$98.27
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	05/27/2013	\$450.00
Comcast Spotlight 1245 Wrights Ln West Chester, PA 19380-4227	TV Advertising	Jonathan Stevens	05/28/2013	\$1,038.70
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	05/28/2013	\$7.63
NBC 29 WVIR 503 E Market St Charlottesville, VA 22902-5301	TV Advertising	Jonathan Stevens	05/28/2013	\$500.00
Total This Period				\$14,470.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$15,280.00	
2. Schedule B [Over \$100]	5	\$3,759.27	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,178.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$31.47	
5. Total	65		\$20,248.74
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]		\$3,759.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$31.47	
9. Schedule D [Expenditures]		\$14,470.89	
10. Total [add lines 7, 8 and 9]			\$18,261.63
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,265.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,248.74		
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		\$20,248.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,514.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,261.63		
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]			\$18,261.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,252.96
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]	\$23,406.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,248.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,655.16	
25. Total Funds Available [Add lines 21 and 24]			\$43,655.16
26. Previous Disbursements [Line 28 from last report]	\$11,140.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,261.63		
28. Total Disbursements this Election Cycle			\$29,402.20
29. Ending Balance			\$14,252.96