

**Stevens for Commissioner (CC-13-00063)**

Reporting Period: 05/30/2013 Through: 06/30/2013

Page: 1 of 12

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
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1.SU3 Media Group 2.Political and Media Consultant 3.Charlottesville VA	06/21/2013	\$1,000.00	\$24,544.68
Winerman, Andrew P 6915 Willow St Falls Church, VA 22046-2220	1.Attourney 2.Simpson Thacher 3.Washington DC	06/01/2013	\$5.00	\$275.00
Total This Period			\$1,005.00	

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
Stevens, Jonathan M 809 Monticello Ave Charlottesville, VA 22902-5739	1. SU3 Media Group 2. Political and Media Consultant 3. Charlottesville VA 4. Final Mailers 5. ActualCost	06/06/2013	\$11,006.39	\$23,544.68
Total This Period			\$11,006.39	

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
Gray Television 999 2nd St SE Charlottesville, VA 22902-6172	TV Ad Air Time	Jonathan Stevens	05/30/2013	\$3,718.75
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903-5128	Radio Ad Time	Jonathan Stevens	05/31/2013	\$731.00
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	06/01/2013	\$250.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Processing Fee	Jonathan Stevens	06/02/2013	\$1.19
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	06/02/2013	\$450.00
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	06/03/2013	\$7.61
NBC 29 WVIR 503 E Market St Charlottesville, VA 22902-5301	TV Ad Air Time	Jonathan Stevens	06/03/2013	\$3,499.00
WUVA 1928 Arlington Blvd Charlottesville, VA 22903-1561	Radio Ad Time	Jonathan Stevens	06/03/2013	\$624.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Apps Account	Jonathan Stevens	06/05/2013	\$20.00
NBC 29 WVIR 503 E Market St Charlottesville, VA 22902-5301	TV Ad Air Time	Jonathan Stevens	06/06/2013	\$1,570.00
Comcast Spotlight 1245 Wrights Ln West Chester, PA 19380-4227	TV Ad Air Time	Jonathan Stevens	06/07/2013	\$557.60
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	06/07/2013	\$10.92
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Processing Fee	Jonathan Stevens	06/09/2013	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ALC Copies 1170 Emmet St N Charlottesville, VA 22903-4836	Copies	Jonathan Stevens	06/10/2013	\$109.20
FedEx Kinkos 945 Emmet St N Charlottesville, VA 22903-5802	Copies	Jonathan Stevens	06/10/2013	\$157.50
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	Office Supplies	Jonathan Stevens	06/10/2013	\$22.03
Christian's Pizza 118 W Main St Charlottesville, VA 22902-5032	Pizza	Jonathan Stevens	06/11/2013	\$14.00
CVS Pharmacy 208 E Main St Charlottesville, VA 22902-5232	Office Supplies	Jonathan Stevens	06/11/2013	\$15.27
CVS Pharmacy 208 E Main St Charlottesville, VA 22902-5232	Office Supplies	Jonathan Stevens	06/11/2013	\$13.40
Food Lion 1131 5th St SW Charlottesville, VA 22902-6464	Food for Event	Jonathan Stevens	06/11/2013	\$69.71
Harris Teeter 975 Emmet St N Charlottesville, VA 22903-4891	Snacks	Jonathan Stevens	06/11/2013	\$31.99
Harris Teeter 975 Emmet St N Charlottesville, VA 22903-4891	Snacks	Jonathan Stevens	06/11/2013	\$29.87
Harris Teeter 975 Emmet St N Charlottesville, VA 22903-4891	Bags	Jonathan Stevens	06/11/2013	\$8.32
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	06/11/2013	\$450.00
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901-8394	Office Supplies	Jonathan Stevens	06/11/2013	\$24.98
Facebook 1050 Page Mill Rd Palo Alto, CA 94304-1019	Facebook ads	Jonathan Stevens	06/13/2013	\$17.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	Bank Fee	Jonathan Stevens	06/13/2013	\$38.00
Suntrust Bank 402 Park St Charlottesville, VA 22902-4738	Bank Fee	Jonathan Stevens	06/14/2013	\$76.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Processing Fee	Jonathan Stevens	06/16/2013	\$1.98
Belmont BBQ 816 Hinton Ave Charlottesville, VA 22902-5728	Lunch	Jonathan Stevens	06/17/2013	\$28.07
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	compensation	Jonathan Stevens	06/19/2013	\$250.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	06/19/2013	\$450.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	06/19/2013	\$130.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP	Jonathan Stevens	06/26/2013	\$450.00
Benjamin Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Printing Literature	Jonathan Stevens	06/28/2013	\$666.75
DuCharme, Madeline 224 14th St NW Apt 102 Charlottesville, VA 22903-2769	Compensation	Jonathan Stevens	06/28/2013	\$250.00
McDaniel, Wes 213 Huntley Ave Charlottesville, VA 22903-2989	Compensation	Jonathan Stevens	06/28/2013	\$25.00
Paypal 2211 N 1st St San Jose, CA 95131-2021	Paypal Fee	Jonathan Stevens	06/28/2013	\$1.00
Progressive Contacts 4 Barton Ave Fort Edward, NY 12828-1929	Robocalls	Jonathan Stevens	06/28/2013	\$162.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$14,936.59

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]	2	\$1,005.00	
2. Schedule B [Over \$100]	1	\$11,006.39	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$26.02	
<b>5. Total</b>	<b>6</b>		<b>\$12,112.41</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]		\$11,006.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$26.02	
9. Schedule D [Expenditures]		\$14,936.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,969.00</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>\$14,252.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,112.41		
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		\$12,112.41	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,365.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,969.00		
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]			\$25,969.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$396.37</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]	\$43,655.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,112.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,767.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,767.57</b>
26. Previous Disbursements [Line 28 from last report]	\$29,402.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,969.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$55,371.20</b>
<b>29. Ending Balance</b>			<b>\$396.37</b>