

Grady For Council (CC-13-00180)

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

Final Report Page: 1 of 10

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
Grady, Melvin 238 Hartmans Mill Rd Charlottesville, VA 22902	1.Charlottesville City School 2.Teacher 3.Charlottesville, VA	06/30/2013	\$13.00	\$343.18
Total This Period			\$13.00	

No Schedule B results to display.

No Schedule C results to display.

Grady For Council (CC-13-00180)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quick Mart 1207 Grady Avenue Charlottesville, VA 22901	Juices for campaign canvassing	Melvin Grady	06/05/2013	\$9.42
The Market at MillCreek Exxon 1345 Parham Circle Charlottesville, VA 22901	Gas for campaign canvassing door to door.	Melvin Grady	06/07/2013	\$47.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Purchase of savings pass and 1000 copies of sample election ballots.	Melvin Grady	06/09/2013	\$83.10
Coastal 832 Cherry Avenue Charlottesville, VA 22903	Purchase of water/beverages on election day.	Melvin Grady	06/11/2013	\$3.76
Escafe 215 W. Water Street Charlottesville, VA 22902	Purchase of Beverage at after election celebration	Melvin Grady	06/11/2013	\$8.00
Bryant, John 913 Charlton Avenue Charlottesville, VA 22903	Pay to campaign worker	Melvin Grady	06/18/2013	\$150.00
Von Kirchmann, Greta 211A Monte Vista Avenue Charlottesville, VA 22903	Pay to campaign worker	Melvin Grady	06/18/2013	\$150.00
Charlottesville Democratic Committee PO Box 916 Charlottesvillw, VA 22902	Donation to the Democratic Party	Melvin Grady	06/30/2013	\$58.19
Charlottesville Democratic Committee PO Box 916 Charlottesvillw, VA 22902	Check to Charlottesville Democratic Committee for donation	Melvin Grady	06/30/2013	\$125.00
Total This Period				\$634.47

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$13.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$213.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$634.47	
10. Total [add lines 7, 8 and 9]			\$634.47
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]		\$421.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$213.00		
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		\$213.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$634.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$634.47		
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]			\$634.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$1,671.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$213.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,884.65	
25. Total Funds Available [Add lines 21 and 24]			\$1,884.65
26. Previous Disbursements [Line 28 from last report]	\$1,250.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$634.47		
28. Total Disbursements this Election Cycle			\$1,884.65
29. Ending Balance			\$0.00

No Schedule I results to display.	
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