

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
Brewster, Benjamin 2877 Lanark Farm Charlottesville, VA 22902	1.Self-employed 2.Self-employed 3.Charlottesville, VA	06/03/2013	\$5,000.00	\$5,000.00
Chafin, Jerry Lee PO Box 211 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	06/11/2013	\$200.00	\$200.00
Davis, Martin 117 Buckingham Circle Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	06/25/2013	\$102.00	\$102.00
Foster-Jones, Diana 400 Balbion Drive Earlsville, VA 22936	1.Self-employed 2.Educator 3.Earlsville	06/28/2013	\$250.00	\$500.00
Goodkin, Gwen 2155 Devonshire Road Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Charlottesville, VA	06/01/2013	\$150.00	\$150.00
Hadden, Elaine 425 White Gables Lane #301 Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	06/21/2013	\$150.00	\$150.00
Phinney, Lucia 6152 Plank Road Batesville, VA 22924	1.University of Virginia 2.Lecturer, Architect 3.Charlottesville	06/21/2013	\$500.00	\$500.00
Total This Period			\$6,352.00	

No Schedule B results to display.

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
Harris Teeter 975 Emmet St Charlottesville, VA 22905	Supplies	Liz Palmer	05/30/2013	\$11.94
USPS 4301 Ivy Road Ivy, VA 22945	Postage	Liz Palmer	05/30/2013	\$41.40
ALC Copies 1170 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	05/31/2013	\$12.60
duCharme, Madeline 2938 Old Via Road Charlottesville, VA 22901	Campaign Coordination Services	Liz Palmer	06/02/2013	\$400.00
Whispering Woods Software 2076 Whispering Woods Drive Charlottesville, VA 22911	Website Services	Liz Palmer	06/02/2013	\$200.00
Kroger 1159 Emmett Street Charlottesville, VA 22902	Supplies	Liz Palmer	06/05/2013	\$43.22
Staples 600 Shoppers World Court Charlottesville, VA 22901	Office Supplies	Liz Palmer	06/05/2013	\$5.25
T&N Printing 205 12th St NE Charlottesville, VA 22902	Printing	Liz Palmer	06/11/2013	\$562.80
duCharme, Madeline 2938 Old Via Road Charlottesville, VA 22901	Campaign Coordination Services	Liz Palmer	06/16/2013	\$400.00
Affordable Buttons 3269 19th St. NW Suite 6 Rochester, MN 55901	Button printing	Liz Palmer	06/19/2013	\$163.16
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Fees	Liz Palmer	06/25/2013	\$6.13
Staples 600 Shoppers World Court Charlottesville, VA 22901	Office Supplies	Liz Palmer	06/26/2013	\$7.65
Harris Teeter 975 Emmet St Charlottesville, VA 22905	Supplies	Liz Palmer	06/27/2013	\$2.49

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				\$1,856.64

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]	7	\$6,352.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$708.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$7,060.00
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]		\$1,856.64	
10. Total [add lines 7, 8 and 9]			\$1,856.64
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]		\$20,461.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,060.00		
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		\$7,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,521.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,856.64		
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]			\$1,856.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,665.05
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]	\$22,330.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,390.27	
25. Total Funds Available [Add lines 21 and 24]			\$29,390.27
26. Previous Disbursements [Line 28 from last report]	\$1,868.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,856.64		
28. Total Disbursements this Election Cycle			\$3,725.22
29. Ending Balance			\$25,665.05