K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brown, Terry 1.Edens 1221 Main Street 2.CEO 08/27/2013 \$1,000.00 \$1,000.00 Columbia, SC 29201 3.Columbia, SC Roses, Gloria R. 1.Self 13432 Old Sheridan Street 2.Real Estate Investor 08/22/2013 \$250.00 \$250.00 Southwest Ranches, FL 33330 3.Miami, FL Salzman, Randall 1.Self 320 11th Street, NW 08/23/2013 2.Writer \$150.00 \$150.00 Charlottesville, VA 22903 3. Charlottesville, VA **Total This Period** \$1,400.00

K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9		
No Schedule B results to display.			

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No Schedule C results to display.	

K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)

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DUAIU (CC-13-00309)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gitchell's Studio 618 A Forest Street Charlottesville, VA 22903	Photo shoot, campaign photos Gitchell's Photography	Kate Acuff	08/02/2013	\$240.45
Albemarle County Democratic Party 534 East Main Charlottesville, VA 22902	Albemarle County Democratic Party	Kate Acuff	08/05/2013	\$250.00
Albemarle County Democratic party 534 East Main Street Suite B Charlottesville, VA 22902	Albemarle County Democratic Party	Kate Acuff	08/05/2013	\$250.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue transaction fees.	Kate Acuff	08/25/2013	\$23.71
Coburn Creative 207 Town Square Glade Springs, VA 24340	Campaign materialsrack cards, yard signs	Kate Acuff	08/31/2013	\$794.38
Total This Period				\$1,558.54

K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)	Reporting Period: 07/01/2013 Through: (Page:	08/31/2013 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9
No Schedule F results to display.	

K.L. "Kate" Acuff for Albemarle School Board (CC-13-00389)

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,400.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,700.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,558.54 10. Total [add lines 7, 8 and 9] \$1,558.54 **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

K.L. "Kate" Acuff for Albemarle School

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Board (CC-13-00389)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
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		\$1,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,200.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,558.54		
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]			\$1,558.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,641.46
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]	\$1,648.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,348.49	
25. Total Funds Available [Add lines 21 and 24]			\$3,348.49
26. Previous Disbursements [Line 28 from last report]	\$148.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,558.54		
28. Total Disbursements this Election Cycle			\$1,707.03
29. Ending Balance			\$1,641.46