

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
Brown, Jennifer J 511 North 1st Street #501 Charlottesville, VA 22902	1.n/a 2.Retired 3.n/a	07/30/2013	\$25.00	\$125.00
Charlottesville Democratic Committee P. O. Box 916 Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville VA	07/16/2013	\$3,000.00	\$3,031.47
Total This Period			\$3,025.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Green, Lisa P. O. Box 6982 Charlottesville, VA 22902	Did not want reimbursement	07/30/2013	\$5.78
Total This Period			\$5.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
E J Communication/Elizabeth J McMartin 216 Third St NE Suite A Charlottesville, VA 22902	Graphic Design	Kristin Szakos	07/31/2013	\$350.00
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Office supplies, Copies	Kristin Szakos	08/01/2013	\$144.22
Charlottesville Pride Festival 2013 P. O. Box 1512 Charlottesville, VA 22902	Table Registration Fee for Festival	Kristin Szakos	08/14/2013	\$25.00
Barskile, Toni 141-2 Green Turtle Lane Charlottesville, VA 22901	Website Design	Kristin Szakos	08/22/2013	\$150.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	On line contribution service	Kristin Szakos	08/27/2013	\$1.39
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22902	Consulting Fee	Kristin Szakos	08/27/2013	\$600.00
Total This Period				\$1,270.61

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]	2	\$3,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$438.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,463.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.78
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]		\$1,270.61	
10. Total [add lines 7, 8 and 9]			\$1,270.61
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]		\$232.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,463.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,468.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,700.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,270.61		
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]			\$1,270.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,430.35
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]	\$3,391.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,468.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,860.43	
25. Total Funds Available [Add lines 21 and 24]			\$6,860.43
26. Previous Disbursements [Line 28 from last report]	\$3,159.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,270.61		
28. Total Disbursements this Election Cycle			\$4,430.08
29. Ending Balance			\$2,430.35