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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bender, Susan 1.Retired 3129 Old Lynchburg Road 2.Retired 09/12/2013 \$300.00 \$550.00 North Garden, VA 22959 3.Charlottesville, VA Bennett, James 1. Virginia Commonwealth Univ. 6430 Sugar Hollow Road 2.Director, Parkinson's Center 09/01/2013 \$250.00 \$250.00 Crozet, VA 22932 3. Richmond, Virginia Brewster, Benjamin 1.Chilton Trust 2877 Lanark Farm 09/24/2013 \$500.00 \$5,500.00 2.Consultant Charlottesville, VA 22902 3.Palm Beach, Florida Democratic Road Back Pac 1621 Trailridge Road 2. Political Action Committee 09/05/2013 \$500.00 \$500.00 Charlottesville, VA 22903 3. Charlottesville, Virginia Dripps, Robin 1. University of Virginia 6152 Plank Road 2.Teacher 09/01/2013 \$1,000.00 \$1,000.00 Batesville, VA 22924 3. Charlottesville, Virginia Gilges, Robert 1.Retired 6225 Sugar Hollow Road 2.Retired 09/28/2013 \$1,000.00 \$1,000.00 Crozet, VA 22932 3.Crozet, Virginia Hallock, Peter and Alta 1.Retired \$1,000.00 09/02/2013 \$500.00 PO Box 3 2.Retired 3.Keswick, VA Keswick, VA 22947 Harvey, Margaret 1.Upward Bound, UVA 2721 Timberlake Road 2. Curriculum Coordinator 09/20/2013 \$125.00 \$125.00 Charlottesville, VA 22901 3. Charlottesville, Virginia Hogg, David 1.Retired 3129 Old Lynchburg Road 2.Retired 09/15/2013 \$200.00 \$200.00 North Garden, VA 22959 3. Charlottesville, Virginia Hudson, Fred 1.Retired PO Box 84 2.Retired 09/06/2013 \$250.00 \$250.00 Free Union, VA 22940 3.Free Union Humiston, Raymond 1.Retired PO Box 10 09/30/2013 \$200.00 \$200.00 2.Retired Keswick, VA 22947 3. Keswick, Virginia Lewis, Hunter 1.Retired PO Box 457 2.Retired 09/24/2013 \$6,000.00 \$6,000.00 Edinburgh, VA 22824 Edinburgh, Virginia

Total This Period

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 11

\$12,375.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Newman, James 1.Self-employed 2246 Ivy Road 2.Business Owner 09/26/2013 \$250.00 \$250.00 Suite 5 3. Charlottesville, Virginia Charlottesville, VA 22903 1.UVA Law School Olson, Kent 2525 Gillums Ridge Lane 2.Law Professor 09/03/2013 \$200.00 \$200.00 Charlottesville, VA 22903 3. Charlottesville, Virginia Provencio, Ignacio 1.University of Virginia 601 Big Oak Road 2.Professor 09/04/2013 \$100.00 \$350.00 Charlottesville, VA 22903 3.Charlottesville, VA Realtors Political Action Committee 10231 Telegraph Road 2. Political Action Committee \$1,000.00 \$1,000.00 09/24/2013 Glen Allen, VA 23059 3.Glen Allen, Virginia

Total This Period

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\$508.10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Kollar, Kevin 2. Retired 3748 Skyline Crest Drive 09/01/2013 3. Charlottesville, Virginia \$293.62 \$293.62 4. Postage and Supplies Charlottesville, VA 22903 5. Actual Cost 1. Retired Thomas, Sally 2. Retired 889 Leigh Way 3. Charlottesville, VA 09/01/2013 \$35.69 \$257.64 4. Office Supplies5. Actual Cost Charlottesville, VA 22901 1. Self-employed Whaley, Robert 2. Software Engineer 52 Canterbury Road 3. Charlottesville, Virginia 09/22/2013 \$178.79 \$178.79 Charlottesville, VA 22903 4. Event Supplies 5. Actual Cost

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 11

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing	Liz Palmer	09/01/2013	\$498.07
Bank Fees	Liz Palmer	09/01/2013	\$5.00
Event Supplies	Liz Palmer	09/10/2013	\$17.73
Event supplies	Liz Palmer	09/16/2013	\$200.00
Postage	Liz Palmer	09/16/2013	\$276.00
Office Supplies	Liz Palmer	09/19/2013	\$33.69
Signage	Liz Palmer	09/20/2013	\$464.90
Printing	Liz Palmer	09/20/2013	\$40.12
Event supplies	Liz Palmer	09/23/2013	\$151.38
Printing	Liz Palmer	09/26/2013	\$30.54
Office Supplies	Liz Palmer	09/27/2013	\$8.41
Credit Card Processing Fees	Liz Palmer	09/30/2013	\$137.30
Signage	Liz Palmer	09/30/2013	\$246.00
	Printing Bank Fees Event Supplies Event supplies Office Supplies Signage Printing Event supplies Credit Card Processing Fees	Item or Service Authorizing Expenditure Printing Liz Palmer Bank Fees Liz Palmer Event Supplies Liz Palmer Event supplies Liz Palmer Office Supplies Liz Palmer Signage Liz Palmer Printing Liz Palmer Event supplies Liz Palmer Liz Palmer	Item or Service Person Authorizing Expenditure Date of Expenditure Printing Liz Palmer 09/01/2013 Bank Fees Liz Palmer 09/01/2013 Event Supplies Liz Palmer 09/10/2013 Event supplies Liz Palmer 09/16/2013 Postage Liz Palmer 09/16/2013 Office Supplies Liz Palmer 09/20/2013 Signage Liz Palmer 09/20/2013 Event supplies Liz Palmer 09/20/2013 Event supplies Liz Palmer 09/23/2013 Office Supplies Liz Palmer 09/26/2013 Credit Card Processing Fees Liz Palmer 09/30/2013

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Itam or Canica		Date of Expenditure	Amount Paid
USPS 4301 Ivy Road Ivy, VA 22945	Postage	Liz Palmer	09/30/2013	\$92.00
Total This Period				\$2,201.14

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 7 of 11
No Schedule E-1 results to display.		

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 09/01/2013 Through: 0 Page:		
No Schedule E-2 results to display.			

Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$12,375.00 2. Schedule B [Over \$100] 3 \$508.10 3. Un-itemized Cash Contributions [\$100 or less] 34 \$2,825.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$59.00 54 5. Total \$15,767.10 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] \$508.10 8. Un-itemized In-Kind contributions [From line 4 Above] \$59.00 9. Schedule D [Expenditures] \$2,201.14 10. Total [add lines 7, 8 and 9] \$2,768.24 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,075.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,767.10		
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		\$15,767.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,842.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,768.24		
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]			\$2,768.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,073.97
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]	\$40,234.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,767.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,001.60	
25. Total Funds Available [Add lines 21 and 24]			\$56,001.60
26. Previous Disbursements [Line 28 from last report]	\$10,159.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,768.24		
28. Total Disbursements this Election Cycle			\$12,927.63
29. Ending Balance			\$43,073.97