Reporting Period: 10/01/2013 Through: 10/23/2013 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
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	2.County political party committee     3.Charlottesville, VA	10/04/2013	\$125.00	\$4,125.00
Barlow, Rebecca 2473 Lake Albemarle Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	10/18/2013	\$200.00	\$200.00
Hardie, Robert 2115 Dogwood Lane Charlottesville, VA 22901	1.Level One Partners, LLC 2.Managing Partner 3.Richmond, Virginia	10/10/2013	\$7,500.00	\$7,500.00
Olivier, Wren Poplar Branch Farm Schulyer, VA 22969	1.Self-employed 2.Farmer 3.Schulyer, VA	10/07/2013	\$100.00	\$200.00
Van Roijen, David PO Box 7544 Charlottesville, VA 22906	1.Self-employed 2.Farmer 3.Charlottesville, Virginia	10/15/2013	\$500.00	\$500.00
Total This Period			\$8,425.00	

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 10/01/2013 Through: 10 Page: 2	/23/2013 2 of 10
No Schedule B results to display.		

# Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 3 of 10 No Schedule C results to display.

Ivy, VA 22945

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure County of Albemarle Liz Palmer 401 McIntire Road Copy charge 10/01/2013 \$88.46 Charlottesville, VA 22902 The Chadderon Group 107 E Windsor Avenue Mailings/Communications Liz Palmer 10/01/2013 \$5,325.90 Alexandria, VA 22301 Virginia National Bank PO Box 2853 Bank fees Liz Palmer 10/01/2013 \$5.00 Charlottesville, VA 22902 Staples 600 Shoppers World Court Office Supplies Liz Palmer 10/02/2013 \$12.40 Charlottesville, VA 22901 T&N Printing 205 12th St NE Liz Palmer Printing 10/04/2013 \$579.15 Charlottesville, VA 22902 Office Depot 270 Zan Road Liz Palmer 10/07/2013 \$13.86 Office Supplies Charlottesville, VA 22905 Kroger 1159 Emmett Street Liz Palmer 10/09/2013 \$146.32 Event supplies Charlottesville, VA 22902 The Chadderon Group 107 E Windsor Avenue Liz Palmer \$6,830.23 Mailings/Communications 10/10/2013 Alexandria, VA 22301 **USPS** 4301 Ivy Road Liz Palmer 10/10/2013 \$5.60 Postage Ivy, VA 22945 The Chadderon Group Liz Palmer 10/14/2013 \$4,512.99 107 E Windsor Avenue Mailings/Communications Alexandria, VA 22301 Flora Cheese Company 400 Preston Ave. **Event supplies** Liz Palmer 10/15/2013 \$41.34 Suite 150 Charlottesville, VA 22903 The Daily Progress P.O. Box 9030 Liz Palmer \$1,510.31 Advertising 10/15/2013 Charlottesville, VA 22906 4301 Ivy Road Postage Liz Palmer 10/15/2013 \$18.40

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Liz Palmer 4301 Ivy Road Postage 10/16/2013 \$6.52 Ivy, VA 22945 Stubblefield, John 2171 Ivy Road Band for event Liz Palmer 10/20/2013 \$300.00 #10 Charlottesville, VA 22903 Charlottesville Radio Group 1140 Rose Hill Dr Radio Ads Liz Palmer 10/21/2013 \$6,000.00 Charlottesville, VA 22903 **Jagger Communications** 201 E. Main St. Communications services Liz Palmer 10/21/2013 \$2,000.00 Suite F Charlottesville, VA 22902 **PrintSource** 3315 Berkmar Drive Printing Liz Palmer 10/21/2013 \$315.67 Charlottesville, VA 22901 The Chadderon Group 107 E Windsor Avenue Mailings/Communications Liz Palmer 10/21/2013 \$3,008.67 Alexandria, VA 22301 USPS 4301 Ivy Road Postage Liz Palmer 10/22/2013 \$5.72 Ivy, VA 22945 ActBlue 14 Arrow Street Liz Palmer \$313.06 Credit Card Processing Fees 10/23/2013 Suite 11 Cambridge, MA 02138 One Highwood Drive Liz Palmer \$263.25 Advertising 10/23/2013 #301 Tewksbury, MA 01876 Total This Period \$31,302.85

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 10
No Schedule E-1 results to display.		

Liz Palmer for Supervisor (CC-13-00197)	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 10			
No Schedule E-2 results to display.				

# Liz Palmer for Supervisor (CC-13-00197) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of	Amount	
Constant of Funds	Contributions	7	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$8,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,623.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
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]		\$31,302.85	
10. Total [add lines 7, 8 and 9]			\$31,302.85
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,073.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,623.00		
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		\$9,623.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,696.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,302.85		
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]			\$31,302.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,394.12
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]	\$56,001.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,623.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,624.60	
25. Total Funds Available [Add lines 21 and 24]			\$65,624.60
26. Previous Disbursements [Line 28 from last report]	\$12,927.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,302.85		
28. Total Disbursements this Election Cycle			\$44,230.48
29. Ending Balance			\$21,394.12