

**Cindi Burket for Board of Supervisors
(CC-13-00460)**

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 Republican Committee 455 Albemarle Square Charlottesville, VA 22901	1. 2.political committe 3.Charlottesville, VA	10/28/2013	\$2,500.00	\$5,500.00
Myers, H. Carter 440 Rookwood Drive Charlottesville, VA 22903	1.Carter Myers Automotive 2.Chairman 3.Charlottesville, VA	10/25/2013	\$500.00	\$1,000.00
Robert Hurt For Congress P. O. Box 71596 Richmond, VA 23255	1. 2.political campaign committee 3.Richmond, VA	10/31/2013	\$250.00	\$250.00
Smith, Vicars & Company, LLC One Boars Head Pointe Suite 150 Charlottesville, VA 22903	1. 2.Private Investments 3.Charlottesville, VA	10/26/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WVIR 503 E. Market Street Charlottesville, VA 22902	television ads	Cindi Burket	10/25/2013	\$3,457.50
PayPal 2211 N. First Street San Jose, CA 95131	PayPal donation fees	Cindi Burket	10/28/2013	\$6.40
Staples 600 Shoppers World Court Charlottesville, VA 22901	campaign mailing supplies	Cindi Burket	10/28/2013	\$27.37
Staples 600 Shoppers World Court Charlottesville, VA 22901	campaign mailing supplies	Cindi Burket	10/28/2013	\$65.36
Office Depot 270 Zan Road Charlottesville, VA 22905	paper/cardstock for postcards	Cindi Burket	10/29/2013	\$39.46
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	radio ads	Cindi Burket	10/30/2013	\$1,479.00
Monticello Media LLC 1150 Pepsi Place #300 Charlottesville, VA 22901	radio ads	Cindi Burket	10/30/2013	\$2,525.00
U. S. Postal Service 1155 Seminole Trail Charlottesville, VA 22906	stamps for mailings	Cindi Burket	10/31/2013	\$990.00
WVIR 503 E. Market Street Charlottesville, VA 22902	television ads	Cindi Burket	10/31/2013	\$1,015.75
American Made Signs LLC 725 Rio Road W. Ste. A Charlottesville, VA 22901	campaign signs	Cindi Burket	11/04/2013	\$168.48
Charlottesville Press 1111 Harris Street Charlottesville, VA 22903	yard signs	Cindi Burket	11/04/2013	\$691.82
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	precinct sign tent supplies	Cindi Burket	11/04/2013	\$30.58
PayPal 2211 N. First Street San Jose, CA 95131	PayPal credit card fee	Cindi Burket	11/06/2013	\$1.46

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pierce, Brandy 4081 Cypress Pointe Drive Charlottesville, VA 22901	campaign work	Cindi Burket	11/07/2013	\$100.00
Charlottesville Press 1111 Harris Street Charlottesville, VA 22903	4x8 yard signs	Cindi Burket	11/08/2013	\$883.20
Charlottesville Press 1111 Harris Street Charlottesville, VA 22903	GOTV postcards	Cindi Burket	11/09/2013	\$690.77
Total This Period				\$12,172.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,850.00
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]		\$12,172.15	
10. Total [add lines 7, 8 and 9]			\$12,172.15
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]		\$8,411.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
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		\$4,850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,261.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,172.15		
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]			\$12,172.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,089.18
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]	\$19,461.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,311.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,311.00
26. Previous Disbursements [Line 28 from last report]	\$11,049.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,172.15		
28. Total Disbursements this Election Cycle			\$23,221.82
29. Ending Balance			\$1,089.18