

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Harvey, Margaret 2721 Timberlake Road Charlottesville, VA 22901	1. Upward Bound, UVA 2. Curriculum Coordinator 3. Charlottesville, Virginia 4. Event supplies 5. Actual Cost	10/28/2013	\$107.00	\$232.00
Kollar, Kevin 3748 Skyline Crest Drive Charlottesville, VA 22903	1. Retired 2. Retired 3. Charlottesville, Virginia 4. Event supplies 5. Actual Cost	10/25/2013	\$209.00	\$502.62
Total This Period			\$316.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atex One Highwood Drive #301 Tewksbury, MA 01876	Advertising	Liz Palmer	10/29/2013	\$1,099.00
Cville Weekly 308 East Main St. Charlottesville, VA 22902	Advertising	Liz Palmer	10/29/2013	\$1,475.00
Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	10/29/2013	\$55.81
Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	10/29/2013	\$24.85
Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	10/29/2013	\$22.32
USPS 4301 Ivy Road Ivy, VA 22945	Postage	Liz Palmer	10/29/2013	\$14.80
Office Depot 270 Zan Road Charlottesville, VA 22905	Office Supplies	Liz Palmer	10/30/2013	\$29.93
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	Advertising	Liz Palmer	10/31/2013	\$2,532.00
CVA Advertising 5030 East University Boulevard B01 Odessa, TX 79762	Advertising	Liz Palmer	10/31/2013	\$274.75
USPS 4301 Ivy Road Ivy, VA 22945	Postage	Liz Palmer	10/31/2013	\$19.95
Atex One Highwood Drive #301 Tewksbury, MA 01876	Advertising	Liz Palmer	11/01/2013	\$1,099.00
CVA Advertising 5030 East University Boulevard B01 Odessa, TX 79762	Advertising	Liz Palmer	11/01/2013	\$274.75
Virginia National Bank PO Box 2853 Charlottesville, VA 22902	Bank Fees	Liz Palmer	11/01/2013	\$5.00

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Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Printing	Liz Palmer	11/04/2013	\$187.43
PrintSource 3315 Berkmar Drive Charlottesville, VA 22901	Printing	Liz Palmer	11/04/2013	\$387.06
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Liz Palmer	11/05/2013	\$36.46
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Liz Palmer	11/06/2013	\$250.01
Fed Ex/Kinkos 945 Emmet St N Charlottesville, VA 22903	Office Supplies	Liz Palmer	11/06/2013	\$131.75
Facebook 156 University Ave. Palo Alto, CA 94301	Advertising	Liz Palmer	11/07/2013	\$185.63
Harris Teeter 975 Emmet St Charlottesville, VA 22905	Event supplies	Liz Palmer	11/08/2013	\$2.90
Kroger 1159 Emmett Street Charlottesville, VA 22902	Event supplies	Liz Palmer	11/08/2013	\$167.14
The Chadderon Group 107 E Windsor Avenue Alexandria, VA 22301	Mailings	Liz Palmer	11/08/2013	\$3,976.16
The Chadderon Group 107 E Windsor Avenue Alexandria, VA 22301	Mailings	Liz Palmer	11/08/2013	\$510.60
Big Lots 260 Zan Rd Charlottesville, VA 22901	Event supplies	Liz Palmer	11/12/2013	\$55.03
Kroger 1159 Emmett Street Charlottesville, VA 22902	Event supplies	Liz Palmer	11/12/2013	\$82.20
Kroger 1159 Emmett Street Charlottesville, VA 22902	Event supplies	Liz Palmer	11/12/2013	\$49.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
duCharme, Alice 2938 Old Via Road Charlottesville, VA 22901	Campaign contract work	Liz Palmer	11/22/2013	\$68.00
duCharme, Madeline 2938 Old Via Road Charlottesville, VA 22901	Campaign Coordination Services	Liz Palmer	11/22/2013	\$1,000.00
Jagger Communications 201 E. Main St. Suite F Charlottesville, VA 22902	Communications Pro. Services	Liz Palmer	11/22/2013	\$2,897.79
Lorenzoni, Annie 2512 Liberty Hall Lane Charlottesville, VA 22901	Campaign contract work	Liz Palmer	11/22/2013	\$30.00
Stewart, Herb 2958 Mechums Bank Drive Charlottesville, VA 22901	Reimburse for Office Supplies	Liz Palmer	11/22/2013	\$214.33
Whispering Woods Software 2076 Whispering Woods Drive Charlottesville, VA 22911	Website Services	Liz Palmer	11/22/2013	\$850.00
Rice, Mary 5623 Sugar Ridge Road Crozet, VA 22932	Reimburse for Office Supplies	Liz Palmer	11/26/2013	\$135.74
Total This Period				\$18,144.55

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]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$316.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$516.00
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]		\$316.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,144.55	
10. Total [add lines 7, 8 and 9]			\$18,460.55
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]		\$21,394.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$516.00		
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		\$516.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,910.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,460.55		
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]			\$18,460.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,449.57
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]	\$65,624.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$516.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,140.60	
25. Total Funds Available [Add lines 21 and 24]			\$66,140.60
26. Previous Disbursements [Line 28 from last report]	\$44,230.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,460.55		
28. Total Disbursements this Election Cycle			\$62,691.03
29. Ending Balance			\$3,449.57