Diantha McKeel for Supervisor (CC-13-00184)

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(CC-13-00184)			raye.	1019
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
Birdsall, Mary Scott 2755 Schelford Farm Rd Charlottesville, VA 22901	1.Schelford Farm 2.Owner 3.Charlottesville, VA	09/16/2013	\$1,000.00	\$1,000.00
Brewster, Benjamin 614 E. High St Charlottesville, VA 22902	1.Silvercrest Management Group 2.Financial Advisor 3.New York, NY	09/24/2013	\$500.00	\$500.00
Currie, James 105 Falcon Dr Charlottesville, VA 22901	1.US Army 2.Colonel (Retired) 3.USA	09/06/2013	\$150.00	\$150.00
Grisham, John P.O. Box 4200 Tupelo, MS 38803	1.Self 2.Author 3.Tupelo, MI	09/16/2013	\$2,500.00	\$2,500.00
Hallock, Peter P.O. Box 3 Keswick, VA 22947	1.The Garden Spot 2.President (Retired) 3.Charlottesville, VA	09/02/2013	\$1,000.00	\$1,000.00
Lewis, Hunter 109 Cavalier Dr Charlottesville, VA 22901	1.Cambridge Associates, LLC 2.Retired Managing Director 3.Boston, MA	09/24/2013	\$2,000.00	\$2,000.00
Middleditch, Leigh 100 Ednam Pl Charlottesville, VA 22903	1.McGuire Woods LLP 2.Attorney 3.Charlottesville, VA	09/06/2013	\$250.00	\$250.00
Newman, James 2805 Barracks Rd Charlottesville, VA 22901	1.Newman Co. 2.Owner 3.Charlottesville, Virginia	09/26/2013	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	2.Political Action Committee 3.Glen Allen, Virginia	09/24/2013	\$1,000.00	\$1,000.00
Salzman, Randall 320 NW 11th St Charlottesville, VA 22903	1.Thinking Ahead: TDM the changes behavior 2.President 3.Charlottesville, VA	09/01/2013	\$150.00	\$150.00
Total This Period			\$8,800.00	

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No Schedule B results to display.			

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No Schedule C results to display.		

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(CC-13-00184) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook, Inc. Charles 09/06/2013 1601 Willow Rd Facebook Ad \$18.76 Tolbert Menlo Park, CA 94025 McKeel, Diantha Charles 103 Smithfield Rd **Endorsement Cards** 09/07/2013 \$40.57 Tolbert Charlottesville, VA 22901 Payne, Ross & amp; Associates Charles 206 E. Jefferson St Media Buy 09/09/2013 \$1,500.00 Tolbert Charlottesville, VA 22902 Przyuski, M. Trevor Charles 138 West Park Dr Video Production 09/10/2013 \$825.00 Tolbert Charlottesville, VA 22901 Facebook, Inc Charles 1601 Willow Rd Web Ad 09/12/2013 \$22.47 Tolbert Menlo Park, CA 94025 Office Depot Charles 270 Zan Rd Computer Supplies 09/17/2013 \$101.07 Tolbert Charlottesville, VA 22901 Facebook, Inc Charles 1601 Willow Rd Charge for Ad 09/18/2013 \$22.17 Tolbert Menlo Park, CA 94025 Facebook, Inc Charles 1601 Willow Rd Internet Ad 09/23/2013 \$17.95 Tolbert Menlo Park, CA 94025 Facebook, Inc Charles 1601 Willow Rd 09/30/2013 \$22.29 Internet Ad Tolbert Menlo Park, CA 94025 Total This Period \$2,570.28

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901		04/09/2013	\$500.00
Total This Period			\$500.00

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15. Ending loan balance

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\$500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$8,800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$500.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$9,300.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,570.28 10. Total [add lines 7, 8 and 9] \$2,570.28 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$500.00 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]		\$7,647.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
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		\$9,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,947.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,570.28		
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]			\$2,570.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,377.37
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,352.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,652.36	
25. Total Funds Available [Add lines 21 and 24]			\$40,652.36
26. Previous Disbursements [Line 28 from last report]	\$23,704.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,570.28		
28. Total Disbursements this Election Cycle			\$26,274.99
29. Ending Balance			\$14,377.37