## Diantha McKeel for Supervisor

No Schedule B results to display.

Diantha McKeel for Supervisor (CC-13-00184)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 10/24/2013 | \$14.06 |
| Mailing Services of Virginia P.O. Box 5405 <br> Charlottesville, VA 22905 | Postcard Mailing | Charles Tolbert | 10/25/2013 | \$2,274.70 |
| The Daily Progress 685 Rio Rd Charlottesville, VA 22901 | Newspaper Ad | Charles Tolbert | 10/28/2013 | \$1,599.00 |
| McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901 | Poll Supplies | Charles Tolbert | 10/29/2013 | \$88.42 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 10/30/2013 | \$17.20 |
| C2 Ink, Inc <br> 2114 Angus Rd. <br> Ste 106 <br> Charlottesville, VA 22901 | Posters | Charles Tolbert | 11/01/2013 | \$163.22 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 11/04/2013 | \$32.78 |
| McKeel, Diantha 103 Smithfield Ct Charlottesville, VA 22901 | Coffee from Greenberry's for poll workers | Charles Tolbert | 11/05/2013 | \$71.48 |
| Pizza Bella Bistro 32 Mill Creek Dr <br> Suite 102 <br> Charlottesville, VA 22902 | Snacks for poll workers | Charles Tolbert | 11/05/2013 | \$91.73 |
| Vivace Restaurant 2744 Ivy Rd Charlottesville, VA 22903 | Election Night Party | Charles Tolbert | 11/05/2013 | \$1,097.11 |
| C-Ville Weekly 308 E. Main St Charlottesville, VA 22902 | Newspaper Ad | Charles Tolbert | 11/06/2013 | \$450.00 |
| Kearns, Lauren 1400 W. Pines Dr Charlottesville, VA 22901 | Poll Work | Charles Tolbert | 11/06/2013 | \$40.00 |
| Kessler, Emma 1625 Garth Rd Charlottesville, VA 22901 | Poll Work | Charles Tolbert | 11/06/2013 | \$80.00 |

Diantha McKeel for Supervisor (CC-13-00184)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 10

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Marc Borzelleca P.O. Box 82 Staunton, VA 24402 | Graphic Design | Charles Tolbert | 11/06/2013 | \$150.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 11/07/2013 | \$35.26 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Internet Ad | Charles Tolbert | 11/12/2013 | \$4.95 |
| Total This Period |  |  |  | \$6,209.91 |

## Diantha McKeel for Supervisor

 (CC-13-00184)Reporting Period: 10/24/2013 Through: 11/28/2013 (CC-13-00184)
Schedule F: Debts remaining Unpaid as of this Report

Name and Address of Creditor
McKeel, Diantha
103 Smithfield Rd
Charlottesville, VA 22901

Total This Period

| 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] | 0 | \$0.00 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$200.00 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 3 |  | \$200.00 |
| 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] |  | \$6,209.91 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$6,209.91 |
| 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 |  |
| 15. Ending loan balance |  |  | \$500.00 |

Diantha McKeel for Supervisor (CC-13-00184)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$15,530.02 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$200.00 |  |  |
| 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 |  | \$200.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$15,730.02 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,209.91 |  |  |
| 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] |  |  | \$6,209.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$9,520.11 |
| 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] | \$47,155.79 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$200.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$47,355.79 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$47,355.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$31,625.77 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,209.91 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$37,835.68 |
| 29. Ending Balance |  |  | \$9,520.11 |

