

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Diantha McKeel for Supervisor
(CC-13-00184)**

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901	Printed Cards - C2 Ink, Inc, 2114 Angus Rd., Ste 106, Charlottesville, VA 22901	Charles Tolbert	05/30/2013	\$184.80
McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901	Yard Signs - C2 Ink, Inc, 2114 Angus Rd., Ste 106, Charlottesville, VA 22901	Charles Tolbert	06/07/2013	\$869.40
McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901	Lapel Stickers - Creative Exposure LLC, 879 Berkmar Circle , Ste 293, Charlottesville, VA 22901	Charles Tolbert	06/11/2013	\$192.93
Scholastic Sports, Inc 1231 Mall Drive Richmond, VA 23235	Albemarle H.S. Fall Sports Poster	Charles Tolbert	06/17/2013	\$395.00
C2 Ink, Inc 2114 Angus Rd Ste 106 Charlottesville, VA 22901	Bumper Stickers	Charles Tolbert	06/18/2013	\$241.50
State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter List	Charles Tolbert	06/19/2013	\$42.00
C2 Ink, Inc 2114 Angus Rd Ste 106 Charlottesville, VA 22901	Flyers	Charles Tolbert	06/20/2013	\$154.35
Total This Period				\$2,079.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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]	9	\$6,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$435.00	
5. Total	11		\$6,635.00
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]		\$435.00	
9. Schedule D [Expenditures]		\$2,079.98	
10. Total [add lines 7, 8 and 9]			\$2,514.98
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,574.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,635.00		
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		\$6,635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,209.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,514.98		
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]			\$2,514.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,694.88
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]	\$22,387.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,022.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,022.00
26. Previous Disbursements [Line 28 from last report]	\$812.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,514.98		
28. Total Disbursements this Election Cycle			\$3,327.12
29. Ending Balance			\$25,694.88