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 |
| :---: | :---: | :---: | :---: | :---: |
| Marc Borzelleca <br> P.O. Box 82 <br> Staunton, VA 24402 | Graphic Design | Charles Tolbert | 07/01/2013 | \$112.50 |
| AHS Football Boosters 2775 Hydraulic Rd Charlottesville, VA 22901 | Ad in AHS Football Program | Charles Tolbert | 07/12/2013 | \$150.00 |
| Albemarle-Charlottesville NAACP <br> 306 Gloucester Rd <br> Charlottesville, VA 22901 | NAACP Banquet tickets | Charles Tolbert | 07/18/2013 | \$120.00 |
| Payne, Ross \& Associates <br> 206 E. Jefferson Street Charlottesville, VA 22901 | Media Purchase | Charles Tolbert | 07/25/2013 | \$10,420.00 |
| C2 Ink, Inc <br> 2114 Angus Rd. <br> Ste 106 <br> Charlottesville, VA 22901 | Flyers | Charles Tolbert | 07/31/2013 | \$243.24 |
| Hudson, Betty <br> P.O. Box 84 <br> Free Union, VA 22940 | Stamps | Charles Tolbert | 08/09/2013 | \$46.00 |
| C2 Ink, Inc <br> 2114 Angus Rd. <br> Ste 106 <br> Charlottesville, VA 22901 | Bumper Stickers | Charles Tolbert | 08/13/2013 | \$242.19 |
| WINA Radio 1140 Rose Hill Dr Charlottesville, VA 22903 | Radio Ads | Charles Tolbert | 08/13/2013 | \$4,896.00 |
| Charlottesville Newsplex 999 2nd Street, SE Charlottesville, VA 22902 | TV Ads | Charles Tolbert | 08/16/2013 | \$3,200.00 |
| Albemarle-Charlottesville NAACP P.O. Box 1522 <br> Charlottesville, VA 22902 | Ad in Banquet Booklet | Charles Tolbert | 08/19/2013 | \$50.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Charles Tolbert | 08/19/2013 | \$27.92 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025, CA 94025 | Charge for Ad | Charles Tolbert | 08/26/2013 | \$11.35 |
| African American Teaching Fellows P.O. Box 5064 Charlottesville, VA 22905 | Ad and Sponsorship | Charles Tolbert | 08/27/2013 | \$1,000.00 |


| Diantha McKeel for Supervisor(CC-13-00184) |  | Reporting Period: 07/01/2013 Through: 08/31/2013 Page: $\quad 5$ 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 |
| Total This Period |  |  |  | \$20,519.20 |

Diantha McKeel for Supervisor (CC-13-00184)

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


| Schedule G: Statement of Funds | Number of <br> 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] | 23 | $\$ 4,975.36$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 23 |  | $\$ 4,975.36$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 20,519.20$ |  |
| 7. Schedule B [From line 2 Above] |  |  | $\$ 0.00$ |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 00.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  | $\$ 0.00$ |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

Diantha McKeel for Supervisor (CC-13-00184)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$25,694.88 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,975.36 |  |  |
| 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 |  | \$4,975.36 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$30,670.24 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,519.20 |  |  |
| 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] |  |  | \$20,519.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$10,151.04 |
| 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] | \$29,022.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,975.36 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$33,997.36 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$33,997.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,327.12 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,519.20 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$23,846.32 |
| 29. Ending Balance |  |  | \$10,151.04 |

