

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: 07/01/2013 Through: 08/31/2013  
Page: 4 of 10

Schedule D: Expenditures 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	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 306 Gloucester Rd Charlottesville, VA 22901	NAACP Banquet tickets	Charles Tolbert	07/18/2013	\$120.00
Payne, Ross & Associates 206 E. Jefferson Street Charlottesville, VA 22901	Media Purchase	Charles Tolbert	07/25/2013	\$10,420.00
C2 Ink, Inc 2114 Angus Rd. Ste 106 Charlottesville, VA 22901	Flyers	Charles Tolbert	07/31/2013	\$243.24
Hudson, Betty P.O. Box 84 Free Union, VA 22940	Stamps	Charles Tolbert	08/09/2013	\$46.00
C2 Ink, Inc 2114 Angus Rd. Ste 106 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 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

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Total This Period				\$20,519.20

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>23</b>		<b>\$4,975.36</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$20,519.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,519.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,694.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,670.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,151.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,997.36</b>
26. Previous Disbursements [Line 28 from last report]	\$3,327.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,519.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,846.32</b>
<b>29. Ending Balance</b>			<b>\$10,151.04</b>