No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Name of Expenditures Name of Expenditure Name of Expenditure Amount Paid Marc Borzelleca P. O. Box 82 Staunton, VA 24402 Graphic Design Charles Toblert 07/01/2013 \$112.50 AHS Football Boosters 2775 Hydraulic, Nd 22001 Ad in AHS Football Program Charles Toblert 07/01/2013 \$150.00 Abbornatio-Charlotesville, VA 22001 NAACP Banquet tickets Charles Toblert 07/18/2013 \$120.00 Abbornatio-Charlotesville, VA 22001 NAACP Banquet tickets Charles Toblert 07/18/2013 \$120.00 Payne, Ross & Amp: Associates 2006 E. Jefferson Steet Charletsville, VA 22001 Media Purchase Charles Toblert 07/25/2013 \$10,420.0 2114 Arggs Rd. 50:00 Steaton Charletsville, VA 22001 Flyers Charlets Toblert 07/31/2013 \$243.24 Huttors, Betry Free Union, VA 22001 Flyers Charlets Toblert 08/09/2013 \$46.00 C1 Ard Ange Rd. 50:00 Bumper Stickers Charlets Toblert 08/13/2013 \$42.19 Hadres Hill Dr Charlets UNA Z2001 Bumper Stickers Charlets Toblert 08/13/2013 \$4,896.00 Charlets D	<u>(CC-13-00184)</u>			r age.	4 01 10
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2775 Hydraulic Rd Charlottesville, VA 22901 Ad in AHS Football Program Charles Tolbert 07/12/2013 \$150.00 Albemate-Charlottesville, VA 22901 NAACP Banquet tickets Charles Tolbert 07/19/2013 \$120.00 Payne, Ross & Amp: Associates Charlottesville, VA 22901 Media Purchase Charles Tolbert 07/25/2013 \$10,420.0 2016 E. Jefferson Street Charlottesville, VA 22901 Media Purchase Charles Tolbert 07/31/2013 \$243.24 2016 L. Jefferson Street Charlottesville, VA 22901 Flyers Charles Tolbert 07/31/2013 \$243.24 2014 Agus Rd. Free Union, VA 22901 Stamps Charles Tolbert 08/09/2013 \$46.00 2114 Agus Rd. Station, Rd Station, Rd Station, VA 22901 Bumper Stickers Charles Tolbert 08/13/2013 \$242.19 VilNA Radio 1140 Rose Hill Dr Charlesville, VA 22903 Radio Ads Charles Tolbert 08/13/2013 \$4,896.00 Charles Ville, VA 22903 Tv Ads Charles Tolbert 08/13/2013 \$4,20.00 VilNA Radio 1140 Rose Hill Dr Charlesville, VA 22902 Tv Ads Charles Tolbert 08/13/2013 \$3,200.00 Charles Ville, VA 22902 Tv Ads Charles Tolbert 08/14/2013 \$3,200.00 Charles Ville, VA 22902 Ad in Banquet Booklet Charles Tolbert 08/19/2013 \$2,7.92 </td <td>P.O. Box 82</td> <td>Graphic Design</td> <td></td> <td>07/01/2013</td> <td>\$112.50</td>	P.O. Box 82	Graphic Design		07/01/2013	\$112.50
306 Gloucester Rd Charlottesville, VA 22901 NAACP Banquet tickets Charles Tobert 07/18/2013 \$120.00 Payne, Ross & Amp; Associates 206 E: Jefferson Siteet Charlottesville, VA 22901 Media Purchase Charles Tobert 07/25/2013 \$10.420.0 C2 Ink, Inc 2114 Angus Rd. Ste 106 Charles Flyers Charles Tobert 07/31/2013 \$243.24 Hudson, Betty P.O. Box 84 Free Union, VA 22901 Stamps Charles Tobert 08/09/2013 \$46.00 C2 Ink, Inc 2114 Angus Rd. Ste 106 Charles Ulio, VA 22901 Stamps Charles Tobert 08/13/2013 \$242.19 WINA Radio Hadio Street, VA 22901 Bumper Stickers Charles Tobert 08/13/2013 \$242.19 WINA Radio Hadio Street, VA 22902 Radio Ads Charles Tobert 08/13/2013 \$4,896.00 Charles Wile, VA 22902 TV Ads Charles Tobert 08/13/2013 \$4,896.00 Charles Wile, VA 22902 TV Ads Charles Tobert 08/16/2013 \$3,200.00 Charles Wile, VA 22902 Ad in Banquet Booklet Charles Tobert 08/16/2013 \$3,200.00 Charles Wile, VA 22902 Ad in Banquet Booklet Charles Tobert 08/19/2013 \$50.00 Charles Wile, VA 22902 Facebook, Inc 1061 Willow Rd Menio Park, CA 94025 Facebook Ad Charles Tobert 08/19/2013 \$11.35 <td>2775 Hydraulic Rd</td> <td>Ad in AHS Football Program</td> <td></td> <td>07/12/2013</td> <td>\$150.00</td>	2775 Hydraulic Rd	Ad in AHS Football Program		07/12/2013	\$150.00
206 E:Jefferson Street TobertMedia PurchaseCharles Tobert07/25/2013\$10,420.0C2 Ink, Inc 2114 Angus Rd. Ste 106FlyersCharles Tobert07/31/2013\$243.24Hudson, Betty P.O. Box 84 Free Union, VA 22940StampsCharles Tobert08/09/2013\$46.00C2 Ink, Inc 2114 Angus Rd. Ste 106StampsCharles Tobert08/09/2013\$46.00C2 Ink, Inc 2114 Angus Rd. Ste 106Bumper StickersCharles Tobert08/13/2013\$242.19WINA Radio That Radio Charletsville, VA 22901Radio AdsCharles Tobert08/13/2013\$4,996.00WINA Radio Charletsville, VA 22903Radio AdsCharles Tobert08/13/2013\$4,996.00Charletsville Newsplex 999 2nd Street, SE Charletsville, VA 22902TV AdsCharles Tobert08/16/2013\$3,200.00Charletsville, VA 22902Ad in Banquet BookletCharles Tobert08/19/2013\$50.00Facebook, Inc 1601 Willow Rd Menio Park, CA 94025, CA 94025Facebook AdCharles Tobert08/19/2013\$27.92Facebook, Inc 1601 Willow Rd Menio Park, CA 94025, CA 94025Charge for AdCharles Tobert08/26/2013\$11.35African American Teaching Fellows P.O. Box 564Ad and SponsorshipCharles Tobert08/27/2013\$1.00.00	306 Gloucester Rd	NAACP Banquet tickets		07/18/2013	\$120.00
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P.O. Box 5064 Ad and Sponsorship Charles 08/27/2013 \$1,000.00	1601 Willow Rd	Charge for Ad		08/26/2013	\$11.35
	P.O. Box 5064	Ad and Sponsorship		08/27/2013	\$1,000.00

<u>(CC-13-00184)</u>			-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period			1	\$20,519.20

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

<u>(CC-13-00104)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		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]	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			
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]		\$20,519.20	
10. Total [add lines 7, 8 and 9]			\$20,519.20
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]		\$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