

Schedule A: Direct Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Barbara J. Fried Reserve 5924 Fried Farm Rd Crozet, VA 22932	1. 2.Fried Companies, Inc 3.Crozet, VA	04/13/2017	\$2,500.00	\$2,500.00
Brownfield Realty Advisors Inc. 205 East High St Charlottesville, VA 22902	1. 2.Realty 3.Charlottesville, VA	05/01/2017	\$200.00	\$200.00
Campo, Claudia 850 Locust Ave Charlottesville, VA 22902	1.not employed 2.not employed 3.not employed	04/30/2017	\$250.00	\$250.00
Cannon, Henry 710 Ridge St B Charlottesville, VA 22902	1.none 2.retired 3.none	04/18/2017	\$500.00	\$500.00
Cannon, Henry 710 Ridge St B Charlottesville, VA 22902	1.none 2.retired 3.none	05/27/2017	\$500.00	\$1,000.00
D'Oronzo, Philip 1110 E Market St Charlottesville, VA 22902	1.Pilot Mortgage Partner 2.Ceo/Managing Partner 3.Charlottesville, VA	04/05/2017	\$500.00	\$500.00
Ewert, Henry 1609 Saint Annes Rd Charlottesville, VA 22901	1.Self employed 2.Developer 3.Charlottesville, VA	04/11/2017	\$300.00	\$300.00
Fenton, Joan PO Box 4226 Charlottesville, VA 22905	1.Fenton Unlimited 2.Store Owner 3.Charlottesville, VA	05/22/2017	\$250.00	\$250.00
Hart-Steffes, Jeanne 1589 Willowdale Rd Skaneateles, NY 13152	1.WNEC 2.School Administrator 3.Skaneateles, NY	05/23/2017	\$200.00	\$200.00
Neff, Cynthia 3767 Pritchett Lane Charlottesville, VA 22911	1.ibm 2.retired 3.Charlottesville, VA	04/11/2017	\$250.00	\$250.00
Polastro, Adalea 1101 Locust Ave Charlottesville, VA 22901	1.not employed 2.not employed 3.Charlottesville, VA	04/30/2017	\$500.00	\$500.00
Rapture Inc 303 E Main St Charlottesville, VA 22902	1. 2.Restaurant 3.Charlottesville, VA	05/17/2017	\$250.00	\$250.00

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Simonds, Shelly A 24 Oakland Dr Newport News, VA 23601	1.Newport News Public Schools 2.Educator 3.New port News, VA	05/17/2017	\$90.00	\$190.00
Stevens, Jonathon M 809 Monticello Ave Charlottesville, VA 22902	1.self employed 2.consultant 3.Charlottesville, VA	04/29/2017	\$250.00	\$500.00
Stinson, Scott 4744 Sugar Hollow Road Crozet, VA 22932	1.SR Stinson Inc. 2.Architect 3.Charlottesville, VA	05/15/2017	\$250.00	\$250.00
White, Roxanne 505 Park Plaza Charlottesville, VA 22902	1.retired 2.Retired 3.Charlottesville, VA	05/24/2017	\$100.00	\$200.00
Total This Period				\$6,890.00

Schedule B: In-Kind Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rich, Sisson Warren Ln Charlottesville, VA 22903	1. Castle Hill Gaming 2. Web Designer 3. Charlottesville, VA 4. Post Card Design 5. Fair Market Value	05/07/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 1615 Emmet St N charlottesville, VA 22901	cell phone chargers for volunteers	Amy Laufer	04/08/2017	\$35.51
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Fee	Amy Laufer	04/09/2017	\$3.95
Crazy Horse Studio 1718 Hydraulic Rd Charlottesville, VA 22901	T Shirts	Amy Laufer	04/14/2017	\$430.68
Bodos Bagels 1418 Emmet St Charlottesville, VA 22903	Bodos Bagels	Amy Laufer	04/15/2017	\$15.27
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Fee	Amy Laufer	04/16/2017	\$9.88
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Fee	Amy Laufer	04/23/2017	\$8.07
LifeView Marketing 401 East Market Street 14 Charlottesville, VA 22902	campaign commercial	Amy Laufer	04/25/2017	\$750.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Fee	Amy Laufer	04/30/2017	\$31.40
ALC copies 1170 Emmet St Charlottesville, VA 22903	Campaign copies	Amy Laufer	05/05/2017	\$157.95
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Fee	Amy Laufer	05/07/2017	\$1.98
Cville Women's Choir 1503 short 18th Charlottesville, VA 22902	Advertisement	Amy Laufer	05/10/2017	\$80.00
Suchak, Sanjay 503 Church St Charlottesville, VA 22903	Photographer	Amy Laufer	05/10/2017	\$95.00
T & N Printing 205 12th St NE Charlottesville, VA 22902	Postcards	Amy Laufer	05/10/2017	\$2,408.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue Virginia PO Box 441146 Somerville, MO 02144	processing fee	Amy Laufer	05/14/2017	\$2.82
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ad	Amy Laufer	05/17/2017	\$20.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	processing fee	Amy Laufer	05/21/2017	\$13.44
Delivery Signs 40 W Crystal Lake St 100 Orlando, FL 32806	Yard Signs	Amy Laufer	05/21/2017	\$287.50
T & N Printing 205 12th St NE Charlottesville, VA 22902	Printing postcards and mailer	Amy Laufer	05/22/2017	\$2,905.20
Actblue Virginia PO Box 441146 Somerville, MO 02144	Processing Fee	Amy Laufer	05/28/2017	\$35.55
Staples 243 Ridge Street Charlottesville, VA 22903	Thank you cards	Amy Laufer	05/28/2017	\$5.25
Comcast in voices PO Box 409554 Atlanta, GA 30384	Media	Amy Laufer	06/01/2017	\$923.95
Total This Period				\$8,221.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$6,890.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$8,640.00</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,221.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,471.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,728.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,640.00		
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		<b>\$8,640.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,368.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,471.79		
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]			<b>\$8,471.79</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,897.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$12,736.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$21,376.15</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,376.15</b>
26. Previous Disbursements [Line 28 from last report]	\$4,007.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,471.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,479.04</b>
<b>29. Ending Balance</b>			<b>\$8,897.11</b>