

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
Galvin, Kathy 712 Lyons Ave Charlottesville, VA 22902	1.Galvin Architects 2.Architect and Urban Planner 3.Charlottesville	06/04/2017	\$125.00	\$125.00
Total This Period			\$125.00	

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
Laufer, Aaron 110 Warren Lane Charlottesville, VA 22901	1. Self Employed 2. Real Estate 3. Charlottesville 4. food 5. Actual Cost	06/15/2017	\$800.00	\$800.00
Total This Period			\$800.00	

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
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ads	Amy Laufer	06/02/2017	\$40.14
NBC 29 PO BOX 769 Charlottesville, VA 22902	Media	Amy Laufer	06/02/2017	\$3,490.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Actblue service	Amy Laufer	06/04/2017	\$9.88
Actblue Virginia PO Box 441146 Somerville, MO 02144	Actblue Services	Amy Laufer	06/05/2017	\$3.95
Kroger 1904 Emmet St. Charlottesville, VA 22901	Food	Amy Laufer	06/05/2017	\$28.42
WCAV 999 2nd St. SE Charlottesville, VA 22902	Media	Amy Laufer	06/05/2017	\$405.00
Staples 243 Ridge Street Charlottesville, VA 22903	Stationary	Amy Laufer	06/07/2017	\$19.54
Staples 243 Ridge Street Charlottesville, VA 22903	boxes	Amy Laufer	06/08/2017	\$20.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Actblue Services	Amy Laufer	06/09/2017	\$0.99
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ads	Amy Laufer	06/09/2017	\$20.04
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ads	Amy Laufer	06/09/2017	\$44.77
Staples 243 Ridge Street Charlottesville, VA 22903	Printing	Amy Laufer	06/09/2017	\$136.50
Costco 3171 District Ave. Charlottesville, VA 22901	Food	Amy Laufer	06/10/2017	\$59.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Party Starts Here 200 Zan Rd Charlottesville, VA 22901	Tablecloths	Amy Laufer	06/10/2017	\$12.59
Bodos Bagels 1418 Emmet St Charlottesville, VA 22903	Food	Amy Laufer	06/12/2017	\$8.61
Costco 3171 District Ave. Charlottesville, VA 22901	Food	Amy Laufer	06/12/2017	\$13.21
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ads	Amy Laufer	06/12/2017	\$9.95
Festive Fare Rentals 1745 Broadway St. Charlottesville, VA 22902	Tables and chair rental	Amy Laufer	06/12/2017	\$50.49
Kroger 1904 Emmet St. Charlottesville, VA 22901	Food	Amy Laufer	06/12/2017	\$12.24
Vocelli Pizza 1857 Seminole Trail Charlottesville, VA 22902	Food	Amy Laufer	06/12/2017	\$44.79
Dunkin Donuts PC #347994 Charlottesville, VA 22902	Food	Amy Laufer	06/13/2017	\$105.51
Kroger 1904 Emmet St. Charlottesville, VA 22901	Food	Amy Laufer	06/13/2017	\$48.96
Feast West Main St. Charlottesville, VA 22902	Food	Amy Laufer	06/14/2017	\$191.92
Laura, Loeb 1800 JPA 119 Charlottesville, VA 22903	Consulting	Amy Laufer	06/22/2017	\$2,000.00
Total This Period				\$6,777.19

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$125.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,275.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,777.19	
10. Total [add lines 7, 8 and 9]			\$7,577.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,897.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,275.00		
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		\$1,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,172.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,577.19		
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]			\$7,577.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,594.92
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,376.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,651.15	
25. Total Funds Available [Add lines 21 and 24]			\$22,651.15
26. Previous Disbursements [Line 28 from last report]	\$12,479.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,577.19		
28. Total Disbursements this Election Cycle			\$20,056.23
29. Ending Balance			\$2,594.92