

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
Brooks, Douglas G 1923 Lewis Mountain Rd Charlottesville, VA 22903	1.Real Property Inc 2.business owner 3.Charlottesville, VA	02/28/2017	\$1,500.00	\$1,500.00
Cox, Jennifer 1605 Grove Road Charlottesville, VA 22901	1.KWLS 2.Landscape Architect 3.Charlottesville, VA	03/28/2017	\$150.00	\$150.00
Freccia, David 6020 2nd St N Arlington, VA 22203	1.Northdrop Grumman 2.Analyst 3.McLean	03/13/2017	\$200.00	\$200.00
Gilliam, George 210 Tenth St Charlottesville, VA 22902	1.retired 2.retired 3.Charlottesville, VA	01/18/2017	\$250.00	\$250.00
Johnston, Carol 410 Altamont Circle Charlottesville, VA 22902	1.retired 2.retired 3.Charlottesville, VA	03/02/2017	\$250.00	\$250.00
Julian, Sydna 672 Evergreen Ave charlottesville, VA 22902	1.not employed 2.not employed 3.none	03/31/2017	\$200.00	\$200.00
Laufer, Aaron 110 Warren Lane Charlottesville, VA 22901	1.none 2.retired 3.none	01/23/2017	\$2,000.00	\$2,000.00
Laufer, Gabriel 1616 King Mountain Rd Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	02/13/2017	\$250.00	\$250.00
Murphy, Megan 805 Rainer Rd Charlottesville, VA 22903	1.none 2.Education 3.Charlottesville, VA	03/21/2017	\$500.00	\$500.00
Steffes, Thomas 1850 Candlewood Ct Unit Charlottesville, VA 22903	1.Locus Health 2.Chief Technology Officer 3.Charlottesville, VA	02/17/2017	\$250.00	\$250.00
Stevens, Jonathon M 809 Monticello Ave Charlottesville, VA 22902	1.self employed 2.consultant 3.Charlottesville, VA	01/27/2017	\$250.00	\$250.00
Van Yahres, Margaret 1700 Cheseapeake St Charlottesville, VA 22902	1.none 2.none 3.Charlottesville, VA	03/04/2017	\$250.00	\$250.00

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Walton, William B 1959 Lewis Mountain Rd Charlottesville, VA 22903	1.Real Property Inc 2.Real Estate Broker 3.Charlottesville, VA	02/28/2017	\$1,500.00	\$1,500.00
Winter, Clare M 2205 Cornwall Rd Charlottesville, VA 22901	1.Self Employed 2.retail 3.Charlottesville, VA	02/08/2017	\$350.00	\$350.00
Total This Period			\$7,900.00	

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. none 2. retired 3. none 4. Balloons 5. Actual Cost	02/27/2017	\$14.97	\$2,014.97
Liberty Powers Media 109 Warren Lane Charlottesville, VA 22901	1. 2. Media 3. Charlottesville 4. service 5. Fair Market Value	02/14/2017	\$600.00	\$600.00
Liberty Powers Media 109 Warren Lane Charlottesville, VA 22901	1. 2. Media 3. Charlottesville, VA 4. service 5. Fair Market Value	02/28/2017	\$750.00	\$750.00
Telefus, Inessa 401 Park Street Charlottesville, VA 22902	1. Loring Woodruff Real Estate Associates 2. Real Estate 3. Charlottesville, VA 4. Meet and Greet Food 5. Actual Cost	03/09/2017	\$141.18	\$141.18
Total This Period			\$1,506.15	

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
Votebuilder Virginia 1445 New York Ave. NW, Suite 200 Washington DC, DC 20005	Votebuilder - User Agreement	Amy Laufer	02/08/2017	\$150.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	02/09/2017	\$3.95
Delivery Signs 40 W Crystal Lake St 100 Orlando, FL 32806	Yard Signs	Amy Laufer	02/13/2017	\$938.50
T & N Printing 205 12th St NE Charlottesville, VA 22902	Promo cards	Amy Laufer	02/15/2017	\$252.72
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	02/17/2017	\$9.88
Dr. Don's Buttons, Badges, and Magnets 3906 Morrow Dr glendale, AZ 85308	stickers	Amy Laufer	02/17/2017	\$99.36
Charlottesville Parking Center 108 5th St NE Charlottesville, VA 22902	Parking	Amy Laufer	02/21/2017	\$100.00
United States Postal Service 513 E Main Street Charlottesville, VA 22902	US Flag Coil/1	Amy Laufer	02/22/2017	\$49.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	02/27/2017	\$3.95
Facebook Inc. 1601 WILLOW ROAD Menlo Park, CA 94025	Facebook Ad	Amy Laufer	03/01/2017	\$24.98
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/04/2017	\$9.88
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/06/2017	\$1.98
City of Charlottesville n/a Charlottesville, VA 22903	filing fee	Amy Laufer	03/07/2017	\$280.18

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	Act Blue Charge	Amy Laufer	03/08/2017	\$1.43
ALC copies 1170 Emmet St Charlottesville, VA 22903	Campaign cards	Amy Laufer	03/10/2017	\$47.39
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/13/2017	\$7.90
Dr. Don's Buttons, Badges, and Magnets 3906 Morrow Dr glendale, AZ 85308	buttons	Amy Laufer	03/13/2017	\$64.72
ALC copies 1170 Emmet St Charlottesville, VA 22903	campaign cards	Amy Laufer	03/16/2017	\$157.95
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/17/2017	\$1.98
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/21/2017	\$19.75
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/24/2017	\$3.95
Dr. Don's Buttons, Badges, and Magnets 3906 Morrow Dr glendale, AZ 85308	Campaign buttons	Amy Laufer	03/27/2017	\$244.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/28/2017	\$11.85
United States Postal Service 513 E Main Street Charlottesville, VA 22902	Postage	Amy Laufer	03/29/2017	\$98.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	Act Blue Charge	Amy Laufer	03/31/2017	\$15.80
Total This Period				\$2,599.10

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]	14	\$7,900.00	
2. Schedule B [Over \$100]	4	\$1,506.15	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$3,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$12,736.15
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]		\$1,506.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,599.10	
10. Total [add lines 7, 8 and 9]			\$4,105.25
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,736.15		
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		\$12,736.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,736.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,105.25		
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]			\$4,105.25
19. Ending Balance [Subtract Line 18d from Line 17e]			\$8,630.90
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,736.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,736.15	
25. Total Funds Available [Add lines 21 and 24]			\$12,736.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,105.25		
28. Total Disbursements this Election Cycle			\$4,105.25
29. Ending Balance			\$8,630.90