

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
Ascend PAC 1700 Kalorama Rd NW 404 Washington, DC 20009	1. 2.PAC 3.Washington DC	09/26/2017	\$1,000.00	\$1,000.00
Friends of Jane Dittmar PO Box 974 Charlottesville, VA 22902	1. 2.campaign committee 3.Charlottesville, VA	09/12/2017	\$250.00	\$250.00
Shah, Hasmukh PO Box 7136 Charlottesville, VA 22906	1.Real Estate Agent 2.Real Estate Agent 3.Charlottesville	09/26/2017	\$250.00	\$250.00
Van Yahres, Margaret 1700 Cheseapeake St Charlottesville, VA 22902	1.none 2.none 3.Charlottesville, VA	09/05/2017	\$250.00	\$500.00
Total This Period			\$1,750.00	

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
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. Web Design 5. Actual Cost	09/12/2017	\$62.50	\$125.00
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. NAACP table 5. Actual Cost	09/14/2017	\$212.50	\$337.50
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. postage 5. Actual Cost	09/15/2017	\$36.75	\$374.25
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. Mailing Labels at Staples 5. Actual Cost	09/19/2017	\$6.84	\$381.09
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. Actblue Fees 5. Actual Cost	09/24/2017	\$4.94	\$386.03
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. Facebook ads 5. Actual Cost	09/25/2017	\$12.65	\$398.68
Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902	1. 2. Political Committee 3. Charlottesville, VA 4. Act Blue Fees 5. Actual Cost	09/30/2017	\$3.95	\$402.63
Total This Period			\$340.13	

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
Chihamba/Festival 2017 PO Box 866 Charlottesville, VA 22902	Half Page Ad- African American Cultural Arts Festival	Amy Laufer	09/02/2017	\$75.00
Actblue Virginia PO Box 441146 Somerville, MO 02144	ActBlue Fee	Amy Laufer	09/05/2017	\$9.88
T&N Printing 205 12th Street, NE Charlottesville, VA 22902	Postcards	Amy Laufer	09/05/2017	\$289.58
Actblue Virginia PO Box 441146 Somerville, MO 02144	ActBlue Fee	Amy Laufer	09/09/2017	\$1.98
Virginia National Bank 222 East Main Street Charlottesville, VA 22902	bank fee	Amy Laufer	09/30/2017	\$9.00
Total This Period				\$385.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$1,750.00	
2. Schedule B [Over \$100]	7	\$340.13	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$62.50	
<b>5. Total</b>	<b>18</b>		<b>\$2,702.63</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]		\$340.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$62.50	
9. Schedule D [Expenditures]		\$385.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$788.07</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>\$539.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,702.63		
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		\$2,702.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,242.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$788.07		
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]			\$788.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,454.54</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]	\$24,151.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,702.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,853.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,853.78</b>
26. Previous Disbursements [Line 28 from last report]	\$23,611.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$788.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,399.24</b>
<b>29. Ending Balance</b>			<b>\$2,454.54</b>