Charlottesville, VA 22902

Total This Period

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Ascend PAC 1700 Kalorama Rd NW 2.PAC \$500.00 \$1,500.00 10/16/2017 404 3. Washington DC Washington, DC 20009 1.Pilot Mortgage Partner D'Oronzio, Philip 2.Ceo/Managing Partner 1110 E Market St 10/17/2017 \$1,000.00 \$1,500.00 Charlottesville, VA 22902 3.Charlottesville, VA Heiner, Bertie 1.Self 601 Old Ballard Rd 2.Counselor 10/15/2017 \$500.00 \$500.00 3.Charlottesville Charlottesville, VA 22901 Pettit, David 1.Self 2217 Wingfield Dr 2.Attorney 10/05/2017 \$250.00 \$250.00 Charlottesville, VA 22901 3.Charlottesville Stinson, Scott 1.SR Stinson Inc. 4744 Sugar Hollow Road 2.Architect 10/08/2017 \$250.00 \$500.00 Crozet, VA 22932 3.Charlottesville, VA Uppala, Sam 1.not employed PO Box 1346 2.not employed 10/09/2017 \$100.00 \$200.00

3.charlottesville, VA

Reporting Period: 10/01/2017 Through: 10/26/2017

\$2,600.00

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 2 of 10

| 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 | Political Committee Charlottesville, VA advertising Actual Cost | 10/02/2017 | \$4.26 | \$408.27 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. printing 5. Actual Cost | 10/05/2017 | \$265.89 | \$674.16 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. actblue fee 5. Actual Cost | 10/06/2017 | \$1.38 | \$675.54 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. yard signs 5. Actual Cost | 10/07/2017 | \$416.00 | \$1,091.54 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. Actblue fees 5. Actual Cost | 10/09/2017 | \$8.90 | \$1,100.44 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. postage 5. Actual Cost | 10/11/2017 | \$143.44 | \$1,243.88 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. video 5. Actual Cost | 10/13/2017 | \$300.00 | \$1,543.88 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. candy 5. Actual Cost | 10/17/2017 | \$50.00 | \$1,593.88 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. Actblue fee 5. Actual Cost | 10/17/2017 | \$1.97 | \$1,595.85 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. design work 5. Actual Cost | 10/19/2017 | \$65.00 | \$1,660.85 |
| Charlottesville Democratic Committee PO Box916 Charlottesville, VA 22902 | 1. 2. Political Committee 3. Charlottesville, VA 4. ad 5. Actual Cost | 10/19/2017 | \$425.00 | \$2,085.85 |

Wilburn, Travis

Total This Period

Charlottesville, VA 22902

768 Ridge St.

Page: 3 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Charlottesville Democratic Committee 2. Political Committee PO Box916 3. Charlottesville, VA 10/25/2017 \$50.00 \$2,135.85 Charlottesville, VA 22902 4. room rental 5. Actual Cost Charlottesville Democratic Committee 2. Political Committee PO Box916 3. Charlottesville, VA 10/25/2017 \$1.47 \$2,137.32 Charlottesville, VA 22902 4. actblue fee 5. Actual Cost Charlottesville Democratic Committee 2. Political Committee PO Box916 3. Charlottesville, VA 10/26/2017 \$51.36 \$2,188.68 Charlottesville, VA 22902 4. actblue fee 5. Actual Cost Charlottesville Democratic Committee 2. Political Committee 3. Charlottesville, VA \$2,214.03 PO Box916 10/26/2017 \$25.35 Charlottesville, VA 22902 4. actlue fee 5. Actual Cost 1. Monticello Wine Tour and Coach Wilburn, Travis 2. Business Owner 768 Ridge St. 10/05/2017 \$744.16 \$744.16 3. Charlottesville Charlottesville, VA 22902 4. food and service 5. Fair Market Value 1. Monticello Wine Tour and Coach

Business Owner
 Charlottesville

Rental venue
 Actual Cost

Reporting Period: 10/01/2017 Through: 10/26/2017

10/05/2017

\$975.00

\$3,529.18

\$1,719.16

| Amy Laufer for City Council (CC-17-00035) | Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 10 |
|---|---|
| No Schedule C results to display. | |

Item or Service

Actblue fee

Note Cards

actblue fee

stamps

actblue fee

Tv Air time

TV air time

TV air time

Schedule D: Expenditures

Actblue Virginia PO Box 441146

243 Ridge Street

Actblue Virginia PO Box 441146

513 E. Main St.

Actblue Virginia PO Box 441146

Somerville, MO 02144

Charlottesville, VA 22902

Somerville, MO 02144

Comcast in voices

Atlanta, GA 30384

Charlottesville, VA 22902

Charlottesville, VA 22902

PO Box 409554

NBC 29 PO BOX 769

Newsplex 999 2nd St SE

Staples

USPS

Somerville, MO 02144

Charlottesville, VA 22903

Person or Company Paid and Address

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Amy Laufer 10/08/2017 \$9.88 Amy Laufer 10/12/2017 \$10.51 Amy Laufer 10/15/2017 \$27.65 Amy Laufer 10/16/2017 \$9.80

Amy Laufer

Amy Laufer

Amy Laufer

Amy Laufer

10/22/2017

10/24/2017

10/24/2017

10/24/2017

\$47.40

\$1,000.00

\$2,000.00

\$1,000.00

Total This Period \$4,105.24

| Amy Laufer for City Council (CC-17-00035) | Reporting Period: 10/01/2017 Through: Page: | 10/26/2017 6 of 10 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Amy Laufer for City Council (CC-17-00035) | Reporting Period: 10/01/2017 Through: Page: | 10/26/2017 7 of 10 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Amy Laufer for City Council (CC-17-00035) | Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 10 | | | |
|---|---|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$2,600.00 | |
| 2. Schedule B [Over \$100] | 17 | \$3,529.18 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$400.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$6,529.18 |
| 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] | | \$3,529.18 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,105.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,634.42 |
| 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 |

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 10 of 10

| | | | Page: 10 of |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,454.54 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,529.18 | | |
| 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 | | \$6,529.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,983.72 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,634.42 | | |
| 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] | | | \$7,634.42 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,349.30 |
| 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] | \$26,853.78 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,529.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$33,382.96 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$33,382.96 |
| 26. Previous Disbursements [Line 28 from last report] | \$24,399.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,634.42 | | |
| 28. Total Disbursements this Election Cycle | | | \$32,033.66 |
| 29. Ending Balance | | | \$1,349.30 |