

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
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.City of Charlottesville 2.School Board Member 3.Charlottesville VA	01/02/2018	\$15,000.00	\$15,000.00
Total This Period			\$15,000.00	

No Schedule B results to display.

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
Exchange Alley 7 E 2nd St Richmond, VA 23224-4253	Rent	BK	01/01/2018	\$6,000.00
The Way Ahead PO Box 597 Richmond, VA 23218-0597	Contribution	BK	01/04/2018	\$100.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	01/08/2018	\$216.66
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	BK	01/09/2018	\$5,000.00
Brooks, Virginia 170 W End Ave New York, NY 10023-5401	Refund	BK	01/10/2018	\$25.00
Eubanks, Maryvictoria 6401 Old Dominion Dr McLean, VA 22101-4716	Refund	BK	01/10/2018	\$15.00
Mittermeier, Cristina 432 Walker Rd Great Falls, VA 22066-3614	Refund	BK	01/10/2018	\$25.00
Moore, Alma 5001 Alan Ln Oklahoma City, OK 73135-4123	Refund	BK	01/10/2018	\$5.00
The Way Ahead PO Box 597 Richmond, VA 23218-0597	Contribution	BK	01/16/2018	\$30,000.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fee	BK	01/19/2018	\$50.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	02/07/2018	\$216.66
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Database	BK	02/12/2018	\$2,350.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	BK	02/12/2018	\$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	02/14/2018	\$50.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fee	BK	02/19/2018	\$50.00
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Phone Services	BK	03/02/2018	\$140.58
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	03/06/2018	\$25.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	03/07/2018	\$260.22
Barr, Stanley G. 224 Wareham's Point Williamsburg, VA 23185	Refund	BK	03/16/2018	\$25.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	BK	03/20/2018	\$50.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fee	BK	03/20/2018	\$50.00
The Way Ahead PO Box 597 Richmond, VA 23218-0597	Contribution	BK	03/30/2018	\$16,385.87
Total This Period				\$63,289.99

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	\$15,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$15,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,289.99	
10. Total [add lines 7, 8 and 9]			\$63,289.99
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]		\$48,289.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
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		\$15,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,289.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,289.99		
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]			\$63,289.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$48,289.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,289.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,289.99		
28. Total Disbursements this Election Cycle			\$63,289.99
29. Ending Balance			\$0.00