Lauren Thompson For The 25th (CC-19-00082)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Hickey, John 5625 Upland Drive 1.Not Employed 2.Not Employed 03/07/2019 \$250.00 \$250.00 Crozet, VA 22932

Reporting Period: 01/01/2019 Through: 03/31/2019

Page:

\$250.00

Lauren Thompson For The 25th

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 9

(CC-19-00082)			Fage.	2019
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
Thompson, Lauren 2929 Morgantown Rd Charlottesville, VA 22903	Charlottesville City Schools Tech Specialist Charlottesville Service Actual Cost	03/31/2019	\$2,031.56	\$2,106.56
Thompson, Lauren 2929 Morgantown Rd Charlottesville, VA 22903	 Charlottesville City Schools Tech Specialist Charlottesville Product Actual Cost 	03/31/2019	\$482.13	\$2,588.69
Total This Period			\$2,513.69	

Lauren Thompson For The 25th (CC-19-00082)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9			
No Schedule C results to display.				

Lauren Thompson For The 25th (CC-19-00082)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

(CC-19-0008Z)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thompson, Lauren 2929 Morgantown Rd Charlottesville, VA 22903	Posters, Business cards, and Stickers	Lauren Thompson	01/22/2019	\$251.05
Total This Period				\$251.05

Lauren Thompson For The 25th (CC-19-00082)	Reporting Period: 01/01/2019 Through: 03/31/20 Page: 5 of 9			
No Schedule E-1 results to display.				

Lauren Thompson For The 25th (CC-19-00082)	Reporting Period: 01/01/2019 Through: 03/31/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Lauren Thompson For The 25th (CC-19-00082)	Reporting Period: 01/01/2019 Through: 03/31/2 Page: 7 of		
No Schedule F results to display.			

Lauren Thompson For The 25th (CC-19-00082)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	2	\$2,513.69	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$497.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	19		\$3,335.86
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]		\$2,513.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$251.05	
10. Total [add lines 7, 8 and 9]			\$2,839.74
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

Lauren Thompson For The 25th

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

(CC-19-00082)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$910.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,335.86		
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		\$3,335.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,245.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,839.74		
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]			\$2,839.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,406.12
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]	\$910.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,335.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,245.86	
25. Total Funds Available [Add lines 21 and 24]			\$4,245.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,839.74		
28. Total Disbursements this Election Cycle			\$2,839.74
29. Ending Balance			\$1,406.12