

Laufer for Delegate (CC-22-00344)

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
Abrahamse, Dale 387 Rocky Hollow Rd Charlottesville, VA 22911-8560	1.Abrahamse &Co. Builders Inc 2.Gen Contractor 3.Charlottesville VA	06/30/2023	\$125.00	\$375.00
Ackermann, Lynn A. 1300 College Ave Fredericksbrg, VA 22401-5352	1.N/A 2.Not Employed 3.Fredericksbrg VA	06/12/2023	\$25.00	\$305.00
Ackermann, Lynn A. 1300 College Ave Fredericksbrg, VA 22401-5352	1.N/A 2.Not Employed 3.Fredericksbrg VA	06/21/2023	\$5.00	\$310.00
Ackermann, Lynn A. 1300 College Ave Fredericksbrg, VA 22401-5352	1.N/A 2.Not Employed 3.Fredericksbrg VA	06/26/2023	\$5.00	\$315.00
Bassett, Lawrence 515 Auburn St Auburndale, MA 02466-1706	1.Not Employed 2.Not Employed 3.Auburndale MA	06/21/2023	\$100.00	\$125.00
Bassett, Lawrence 515 Auburn St Auburndale, MA 02466-1706	1.Not Employed 2.Not Employed 3.Auburndale MA	06/28/2023	\$50.00	\$175.00
Bradford, Louisa 200 Garrett St Unit 507 Charlottesville, VA 22902-5670	1.Self-Employed 2.Architect/Passive House Consultant51 3.Charlottesville VA	06/28/2023	\$20.00	\$195.00
Brooks, Douglas 1500 Amherst St Charlottesville, VA 22903-5158	1.Real Property Management Inc. 2.Real Estate Broker 3.Charlottesville VA	06/29/2023	\$100.00	\$2,300.00
Brown, James 720 E Manoa Rd Havertown, PA 19083-4113	1.Not Employed 2.Not Employed 3.Havertown PA	06/16/2023	\$100.00	\$106.25
Combs, Karen PO Box 140 Charlottesville, VA 22902-0140	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/30/2023	\$500.00	\$500.00
Coolidge, Jenn 11009 Copeland Ct Fredericksburg, VA 22407-2592	1.N/A 2.Not Employed 3.Fredericksburg VA	06/30/2023	\$25.00	\$275.00
Daugherty, Virginia 104 W High St Charlottesville, VA 22902-5019	1.Self-Employed 2.Writer 3.Charlottesville VA	06/12/2023	\$250.00	\$2,200.00

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Dennison, Joyce 2115 Nature Cove Ct Ann Arbor, MI 48104-8324	1.N/A 2.Not Employed 3.Ann Arbor MI	06/18/2023	\$20.00	\$915.00
Ewert, Bern 1609 St Anne? S Rd Charlottesville, VA 22991	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/12/2023	\$150.00	\$450.00
Freeland, Elaine 118 Washington St Locust Grove, VA 22508-5234	1.N/A 2.Not Employed 3.Locust Grove VA	06/12/2023	\$75.00	\$175.00
Heyrman, John PO Box 97 Batesville, VA 22924-0097	1.N/A 2.Not Employed 3.Batesville VA	06/12/2023	\$250.00	\$3,350.00
Heyrman, John PO Box 97 Batesville, VA 22924-0097	1.N/A 2.Not Employed 3.Batesville VA	06/15/2023	\$100.00	\$3,450.00
Jacobson, Roy 18453 Cameron Rd Gordonsville, VA 22942-8005	1.N/A 2.Not Employed 3.Gordonsville VA	06/27/2023	\$50.00	\$775.00
Kropf, Latifa 406 Eastbrook Dr Charlottesville, VA 22901-1116	1.N/A 2.Not Employed 3.Charlottesville VA	06/30/2023	\$12.00	\$198.00
Lorish, Robert 833 Belvedere Blvd Charlottesville, VA 22901-3201	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/21/2023	\$100.00	\$400.00
Marterre, Elizabeth N. 11409 Hornsby St Austin, TX 78753-2627	1.Self-Employed 2.Midwife 3.Free Union VA	06/10/2023	\$50.00	\$300.00
McGrain, Richard 1467 Monterey Dr # 25 Charlottesville, VA 22901-9003	1.N/A 2.Not Employed 3.Charlottesville VA	06/13/2023	\$25.00	\$450.00
McGrain, Richard 1467 Monterey Dr # 25 Charlottesville, VA 22901-9003	1.N/A 2.Not Employed 3.Charlottesville VA	06/16/2023	\$25.00	\$475.00
Monaghan, Kate 1956 Thomson Rd Charlottesville, VA 22903-2486	1.N/A 2.Not Employed 3.Charlottesville VA	06/28/2023	\$200.00	\$2,600.00

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Palmer, Raymond 283 E Main St Orange, VA 22960-1722	1.Federal Energy Regulatory Commission 2.Energy Professional 3.Washington VA	06/15/2023	\$5.00	\$153.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Louisa VA	06/30/2023	\$5.00	\$575.00
Payne, France 2540 Summit Ridge Trl Charlottesville, VA 22911-8700	1.N/A 2.Not Employed 3.Charlottesville VA	06/13/2023	\$100.00	\$400.00
Roswell, Marjorie 3443 Guilford Ter Baltimore, MD 21218-2827	1.Not Employed 2.Not Employed 3.Baltimore MD	06/11/2023	\$1,000.00	\$1,000.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Political Action Committee 3.Fairfax Station VA	06/29/2023	\$1,000.00	\$1,000.00
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.N/A 2.Not Employed 3.Alexandria VA	06/29/2023	\$33.00	\$142.00
Vote Mama 122 C St NW Ste 360 Washington, DC 20001-2149	1. 2. 3.Washington DC	06/14/2023	\$1,500.00	\$1,500.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960-2217	1.N/A 2.Not Employed 3.Orange VA	06/15/2023	\$25.00	\$600.00
Total This Period			\$6,030.00	

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 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Real Estate Developer 3. Charlottesville VA 4. In-Kind paid for the production cost of the ad shot by DK Strategies LLC	06/22/2023	\$24,620.24	\$34,930.26
Total This Period			\$24,620.24	

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
Canal Partners Media, LLC 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Paid Media Advertising	Amy Laufer	06/09/2023	\$49,690.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Wire Transfer Fee	Amy Laufer	06/09/2023	\$25.00
Lampman, Dan 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	Salary - Campaign Manager	Amy Laufer	06/12/2023	\$2,225.78
Lasday, Joshua 2150 Bond St Unit 413 Charlottesville, VA 22901-1736	Salary - Finance Director	Amy Laufer	06/12/2023	\$2,225.78
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Amy Laufer	06/12/2023	\$1,792.14
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Workers Comp Policy Fee	Amy Laufer	06/12/2023	\$33.32
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Paychex-Fee	Amy Laufer	06/12/2023	\$52.79
GDA Wins 3430 Connecticut Ave NW Unit 11813 Washington, DC 20008-7550	Direct Mail Program	Amy Laufer	06/13/2023	\$15,279.06
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Wire Transfer Fee	Amy Laufer	06/13/2023	\$25.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Incoming Bank Wire Transfer Fee	Amy Laufer	06/14/2023	\$15.00
Sleeman, Allison 2600 Barracks Rd Unit C36 Charlottesville, VA 22901-4224	Refunded Contribution	Amy Laufer	06/15/2023	\$25.00
Dozier III, John 2967 Mill Grove Ln North Garden, VA 22959-1621	Payment: Field Organizer	Amy Laufer	06/18/2023	\$420.00
MacDonald, Adah 290 Rivanwood Dr Charlottesville, VA 22901-8943	Payment: Field Organizer	Amy Laufer	06/18/2023	\$907.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rizzer, Payne 710 Ridge St Charlottesville, VA 22902-6019	Payment: Field Organizer	Amy Laufer	06/18/2023	\$585.00
GDA Wins 3430 Connecticut Ave NW Unit 11813 Washington, DC 20008-7550	Direct Mail Program	Amy Laufer	06/20/2023	\$224.75
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Wire Transfer Fee	Amy Laufer	06/20/2023	\$25.00
Vivace 2244 Ivy Rd Charlottesville, VA 22903-4977	Election Night Party Vendor	Amy Laufer	06/20/2023	\$1,464.11
Democratic Party of Virginia 919 E Main St Richmond, VA 23219-4625	Lead Blue Gala	Amy Laufer	06/23/2023	\$2,500.00
Scale to Win, LLC 13742 Harper St Santa Ana, CA 92703-1419	GOTV Texting	Amy Laufer	06/23/2023	\$385.46
Rizzer, Payne 710 Ridge St Charlottesville, VA 22902-6019	Payment: Field Organizer	Amy Laufer	06/25/2023	\$300.00
Lampman, Dan 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	Salary - Campaign Manager	Amy Laufer	06/26/2023	\$2,225.78
Lasday, Joshua 2150 Bond St Unit 413 Charlottesville, VA 22901-1736	Salary - Finance Director	Amy Laufer	06/26/2023	\$2,225.78
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Amy Laufer	06/26/2023	\$1,792.14
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Workers Comp Policy Fee	Amy Laufer	06/26/2023	\$33.32
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Paychex-Fee	Amy Laufer	06/27/2023	\$27.79
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Amy Laufer	06/30/2023	\$174.76

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Dozier III, John 2967 Mill Grove Ln North Garden, VA 22959-1621	Payment: Field Organizer	Amy Laufer	06/30/2023	\$457.50
MacDonald, Adah 290 Rivanwood Dr Charlottesville, VA 22901-8943	Payment: Field Organizer	Amy Laufer	06/30/2023	\$225.00
Rizzer, Payne 710 Ridge St Charlottesville, VA 22902-6019	Payment: Field Organizer	Amy Laufer	06/30/2023	\$480.00
Total This Period				\$85,842.76

No Schedule E-1 results to display.	
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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]	27	\$6,030.00	
2. Schedule B [Over \$100]	1	\$24,620.24	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$890.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$31,540.63
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]		\$24,620.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$85,842.76	
10. Total [add lines 7, 8 and 9]			\$110,463.00
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]		\$89,632.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,540.63		
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		\$31,540.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,173.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$110,463.00		
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]			\$110,463.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,710.28
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]	\$317,172.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,540.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$348,712.71	
25. Total Funds Available [Add lines 21 and 24]			\$348,712.71
26. Previous Disbursements [Line 28 from last report]	\$227,539.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$110,463.00		
28. Total Disbursements this Election Cycle			\$338,002.43
29. Ending Balance			\$10,710.28