

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
Ackermann, Lynn A. 1300 College Ave Fredericksbrg, VA 22401-5352	1.N/A 2.Not Employed 3.Fredericksbrg VA	11/21/2023	\$5.00	\$360.00
Ackermann, Lynn A. 1300 College Ave Fredericksbrg, VA 22401-5352	1.N/A 2.Not Employed 3.Fredericksbrg VA	11/26/2023	\$5.00	\$365.00
Bassett, Lawrence 515 Auburn St Auburndale, MA 02466-1706	1.N/A 2.Not Employed 3.Auburndale MA	10/30/2023	\$25.00	\$250.00
Bates, Doug 1930 White Hall Rd Crozet, VA 22932-2632	1.N/A 2.Retired 3.Crozet VA	10/29/2023	\$100.00	\$600.00
Bordeaux, John 7743 Porters Hill Ln Lorton, VA 22079-4713	1.RAND Corporation 2.Sr. Researcher 3.Gordonsville VA	10/29/2023	\$100.00	\$675.00
Bordeaux, John 7743 Porters Hill Ln Lorton, VA 22079-4713	1.RAND Corporation 2.Sr. Researcher 3.Gordonsville VA	11/03/2023	\$200.00	\$875.00
Bradford, Louisa 200 Garrett St Unit 507 Charlottesville, VA 22902-5670	1.Self-Employed 2.Architect/Passive House Consultant51 3.Charlottesville VA	10/28/2023	\$20.00	\$275.00
Brooks, Douglas 1500 Amherst St Charlottesville, VA 22903-5158	1.Real Property Management Inc. 2.Real Estate Broker 3.Charlottesville VA	10/29/2023	\$100.00	\$3,800.00
Brooks, Douglas 1500 Amherst St Charlottesville, VA 22903-5158	1.Real Property Management Inc. 2.Real Estate Broker 3.Charlottesville VA	11/29/2023	\$100.00	\$3,900.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial 3.Reston VA	10/31/2023	\$500.00	\$500.00
Coolidge, Jenn 11009 Copeland Ct Fredericksburg, VA 22407-2592	1.N/A 2.Not Employed 3.Fredericksburg VA	11/02/2023	\$25.00	\$375.00
Dennison, Joyce 2115 Nature Cove Ct Ann Arbor, MI 48104-8324	1.N/A 2.Not Employed 3.Ann Arbor MI	10/31/2023	\$25.00	\$1,020.00

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
Dennison, Joyce 2115 Nature Cove Ct Ann Arbor, MI 48104-8324	1.N/A 2.Not Employed 3.Ann Arbor MI	11/02/2023	\$25.00	\$1,045.00
Dennison, Joyce 2115 Nature Cove Ct Ann Arbor, MI 48104-8324	1.N/A 2.Not Employed 3.Ann Arbor MI	11/18/2023	\$20.00	\$1,065.00
Fisher, David 1445 Broadhead School Rd Greenville, VA 24440-1908	1.David Fisher 2.Developer Collector 3.Greenville VA	10/29/2023	\$250.00	\$250.00
Hellman, Marcia 112 5th St SE Apt 5C Charlottesville, VA 22902-5491	1.N/A 2.Not Employed 3.Charlottesville VA	11/01/2023	\$7.00	\$121.00
Heyrman, John PO Box 97 Batesville, VA 22924-0097	1.N/A 2.Not Employed 3.Batesville VA	11/15/2023	\$100.00	\$4,050.00
Jacobson, Roy 18453 Cameron Rd Gordonsville, VA 22942-8005	1.N/A 2.Not Employed 3.Gordonsville VA	10/29/2023	\$25.00	\$1,025.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.N/A 2.Not Employed 3.Arlington VA	10/30/2023	\$100.00	\$200.00
Knighton, Robert 1409 Hazel St Charlottesville, VA 22902-4910	1.Self-Employed 2.Education Management Professional 3.Charlottesville VA	10/31/2023	\$100.00	\$200.00
Kropf, Latifa 406 Eastbrook Dr Charlottesville, VA 22901-1116	1.N/A 2.Not Employed 3.Charlottesville VA	10/30/2023	\$12.00	\$246.00
Kropf, Latifa 406 Eastbrook Dr Charlottesville, VA 22901-1116	1.N/A 2.Not Employed 3.Charlottesville VA	11/30/2023	\$12.00	\$258.00
Marterre, Elizabeth N. 11409 Hornsby St Austin, TX 78753-2627	1.Self-Employed 2.Midwife 3.Austin TX	11/10/2023	\$50.00	\$575.00
McGrain, Richard 1467 Monterey Dr # 25 Charlottesville, VA 22901-9003	1.N/A 2.Not Employed 3.Charlottesville VA	11/13/2023	\$25.00	\$700.00

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
McGrain, Richard 1467 Monterey Dr # 25 Charlottesville, VA 22901-9003	1.N/A 2.Not Employed 3.Charlottesville VA	11/16/2023	\$25.00	\$725.00
McInerney, Tom 6620 W Broad St Richmond, VA 23230-1716	1.Genworth Financial 2.President & CEO 3.Richmond VA	10/28/2023	\$3,000.00	\$17,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor 3.Columbia MD	10/31/2023	\$500.00	\$500.00
Millinder, Lucy 916 Druid Ave Charlottesville, VA 22902-6321	1.N/A 2.Not Employed 3.Charlottesville VA	10/30/2023	\$100.00	\$225.00
Monaghan, Kate 1956 Thomson Rd Charlottesville, VA 22903-2486	1.N/A 2.Not Employed 3.Charlottesville VA	10/28/2023	\$200.00	\$3,400.00
Monaghan, Kate 1956 Thomson Rd Charlottesville, VA 22903-2486	1.N/A 2.Not Employed 3.Charlottesville VA	11/28/2023	\$200.00	\$3,600.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Louisa VA	10/31/2023	\$5.00	\$695.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Louisa VA	11/01/2023	\$25.00	\$720.00
Rasmussen, Judy PO Box 229 Ivy, VA 22945-0229	1.N/A 2.Not Employed 3.Ivy VA	11/07/2023	\$250.00	\$250.00
Rosenblum, John 854 Crozet Ave Crozet, VA 22932-3423	1.N/A 2.Not Employed 3.Crozet VA	10/31/2023	\$25.00	\$125.00
Salzman, Randall 324 11th St NW Charlottesville, VA 22903-2322	1.Self-Employed 2.Writer 3.Charlottesville VA	10/29/2023	\$100.00	\$350.00
Sikes, Lloyd 120 Sweet Meadow Farm Charlottesville, VA 22903-7487	1.N/A 2.Not Employed 3.Charlottesville VA	11/06/2023	\$25.00	\$250.00

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
Stokes, Gerald 600 Lewis St Fredericksburg, VA 22401-3730	1.N/A 2.Not Employed 3.Fredericksburg VA	10/31/2023	\$25.00	\$200.00
Stokes, Gerald 600 Lewis St Fredericksburg, VA 22401-3730	1.N/A 2.Not Employed 3.Fredericksburg VA	11/30/2023	\$25.00	\$225.00
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.N/A 2.Not Employed 3.Alexandria VA	10/31/2023	\$33.00	\$208.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.N/A 2.Not Employed 3.Richmond VA	10/29/2023	\$25.00	\$125.00
Vick, James 4990 Moriah Way Keswick, VA 22947-3106	1.VCU 2.Dentist 3.Richmond VA	10/31/2023	\$250.00	\$250.00
Walton, William 1500 Amherst St Charlottesville, VA 22903-5158	1.Real Property Management Inc 2.Real Estate Broker 3.Charlottesville VA	11/07/2023	\$2,500.00	\$2,500.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960-2217	1.N/A 2.Not Employed 3.Orange VA	11/01/2023	\$25.00	\$825.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901-1845	1.Albemarle County 2.Local Government Employees 3.Charlottesville VA	10/31/2023	\$100.00	\$200.00
Total This Period			\$9,369.00	

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
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Worker's Compensation	Amy Laufer	10/27/2023	\$21.43
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Invoice	Amy Laufer	10/27/2023	\$26.77
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	10/27/2023	\$15.00
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Amy Laufer	10/30/2023	\$250.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution	Amy Laufer	10/30/2023	\$250.00
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Contribution	Amy Laufer	10/30/2023	\$250.00
Michael Feggans for Delegate 5600 Virginia Beach Blvd Ste 106 Virginia Beach, VA 23462-5676	Contribution	Amy Laufer	10/30/2023	\$250.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	10/30/2023	\$15.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Amy Laufer	11/02/2023	\$120.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Amy Laufer	11/02/2023	\$150.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/06/2023	\$15.00
Fleming, Kelly 35 Millard Ct Sterling, VA 20165-6016	Call Time Manager	Amy Laufer	11/07/2023	\$1,250.00
T & N Printing 205 12th St NE Charlottesville, VA 22902-5404	Printing of Campaign Materials	Amy Laufer	11/07/2023	\$284.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/08/2023	\$15.00
Vivace 2244 Ivy Rd Charlottesville, VA 22903-4977	Election Night Party Vendor	Amy Laufer	11/08/2023	\$145.09
USPS 3991 Louisa Rd Keswick, VA 22947-3342	Postage	Amy Laufer	11/09/2023	\$226.00
Lampman, Dan 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	Salary - Campaign Manager	Amy Laufer	11/10/2023	\$2,451.87
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Taxes	Amy Laufer	11/10/2023	\$1,046.76
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Worker's Compensation	Amy Laufer	11/13/2023	\$21.43
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Invoice	Amy Laufer	11/13/2023	\$51.77
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/13/2023	\$15.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/16/2023	\$25.50
Fleming, Kelly 35 Millard Ct Sterling, VA 20165-6016	Call Time Manager	Amy Laufer	11/20/2023	\$1,250.00
GDA Wins 3430 Connecticut Ave NW Unit 11813 Washington, DC 20008-7550	Direct Mail Program	Amy Laufer	11/20/2023	\$1,028.84
Sigler, Meredith 995 Research Park Blvd Ste 300 Charlottesville, VA 22911-5851	Payroll	Amy Laufer	11/20/2023	\$2,100.00
U-Haul Self-Storage 1525 Putt Putt Pl Charlottesville, VA 22901-1473	Storage Unit Rental	Amy Laufer	11/20/2023	\$111.10



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/20/2023	\$15.00
Lampman, Dan 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	Salary - Campaign Manager	Amy Laufer	11/24/2023	\$2,451.88
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Taxes	Amy Laufer	11/24/2023	\$1,046.75
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Worker's Compensation	Amy Laufer	11/27/2023	\$21.43
Paychex, Inc 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Invoice	Amy Laufer	11/27/2023	\$26.77
Roger That Compliance, LLC PO Box 21662 Washington, DC 20009-9662	Accounting and Compliance Consulting	Amy Laufer	11/27/2023	\$780.00
Virginia National Bank 404 People Pl Charlottesville, VA 22911-3580	Bank Fee	Amy Laufer	11/27/2023	\$15.00
Elect Allison Spillman PO Box 911 Crozet, VA 22932-0807	Contribution	Amy Laufer	11/28/2023	\$910.84
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Amy Laufer	11/30/2023	\$353.65
Total This Period				\$17,007.19

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]	34	\$9,369.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$805.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$10,174.39</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,007.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,007.19</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>\$28,105.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,174.39		
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		\$10,174.39	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$38,280.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,007.19		
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]			\$17,007.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,272.84</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]	\$673,200.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,174.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$683,375.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$683,375.24</b>
26. Previous Disbursements [Line 28 from last report]	\$645,095.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,007.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$662,102.40</b>
<b>29. Ending Balance</b>			<b>\$21,272.84</b>