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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
Barnes, Catherine 4005 Marie Curie Ct Charlottesville, VA 22902-8780	1.N/A 2.Not Employed 3.Charlottesville VA	10/23/2025	\$50.00	\$400.00
Blumenthal, Barry 4080 Rock Branch Rd North Garden, VA 22959-1722	1.HCHC 2.Psychiatrist 3.North Garden VA	10/14/2025	\$50.00	\$200.00
Daniel, Joe 501 N Main St Culpeper, VA 22701-2607	1.N/A 2.Not Employed 3.Culpeper VA	10/04/2025	\$500.00	\$4,500.00
Heyrman, John PO Box 97 Batesville, VA 22924-0097	1.N/A 2.Not Employed 3.Batesville VA	10/15/2025	\$100.00	\$1,800.00
Hunton Andrews Kurth, LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Legal 3.Richmond VA	10/23/2025	\$500.00	\$1,000.00
Jacobson, Roy 18453 Cameron Rd Gordonsville, VA 22942-8005	1.N/A 2.Not Employed 3.Gordonsville VA	10/15/2025	\$25.00	\$230.00
Kirchner, John 218 Blundell Hollow Rd Afton, VA 22920-3042	1.N/A 2.Not Employed 3.Afton VA	10/10/2025	\$100.00	\$355.00
Mckenna, Susan 2441 Summit Ridge Trl Charlottesville, VA 22911-8718	1.Retired 2.Retired 3.Charlottesville VA	10/17/2025	\$1,000.00	\$1,500.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Louisa VA	10/01/2025	\$25.00	\$475.00
PMI US Corporate Services 2350 Kerner Blvd Ste 250 San Rafael, CA 94901-5596	1. 2.Tobacco Products 3.San Rafael CA	10/23/2025	\$2,500.00	\$2,500.00
Pom of Virginia, LLC 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2. 3.Duluth GA	10/23/2025	\$1,000.00	\$1,000.00
Salzman, Randall 324 11th St NW Charlottesville, VA 22903-2322	1.Self-Employed 2.Writer 3.Charlottesville VA	10/14/2025	\$50.00	\$150.00

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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
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor 3.Washington DC	10/09/2025	\$1,000.00	\$1,500.00
Sentara Health Administration, Inc. 500 Martha Jefferson Dr Charlottesville, VA 22911-4668	1. 2.Healthcare 3.Charlottesville VA	10/17/2025	\$250.00	\$750.00
Sikes, Lloyd 120 Sweet Meadow Farm Charlottesville, VA 22903-7487	1.N/A 2.Not Employed 3.Charlottesville VA	10/15/2025	\$35.00	\$185.00
VA Apt. Mgmt. Assoc. PAC 2812 Emerywood Pkwy Ste 231 Henrico, VA 23294-3732	1. 2.Political Action Committee 3.Henrico VA	10/17/2025	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	10/17/2025	\$250.00	\$250.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514-3487	1. 2.Political Action Committee 3.Norfolk VA	10/17/2025	\$500.00	\$1,000.00
Zeneca Inc PO Box 15437 Wilmington, DE 19850-5437	1. 2.Medicine 3.Wilmington DE	10/17/2025	\$1,500.00	\$1,500.00
Total This Period			\$10,435.00	

Laufer for Delegate (CC-22-00344)	Reporting Period: 10/01/202	_	0/23/2025 3 of 10
No Schedule B results to display.			

Laufer for Delegate (CC-22-00344)	Reporting Period: 10/01/2025 The Pag	•
No Schedule C results to display.		

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Ghazala for Virginia PO Box 72923 Contribution Amy Laufer 10/01/2025 \$1,000.00 North Chesterfield, VA 23235-8022 Democratic Party of Virginia 919 E Main St VAN Access Amy Laufer 10/02/2025 \$1,074.33 Richmond, VA 23219-4625 NGP VAN 1445 New York Ave NW Software Amy Laufer 10/02/2025 \$367.50 Ste 200 Washington, DC 20005-2158 ActBlue PO Box 441146 Credit Card Processing Fees Amy Laufer 10/23/2025 \$90.68 West Somerville, MA 02144-0031

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\$2,532.51

Laufer for Delegate (CC-22-00344)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Laufer for Delegate (CC-22-00344)	Reporting Period: 10/01/2025 Through: 7 Page:	10/23/2025 8 of 10
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,435.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$358.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$10,793.50
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]		\$2,532.51	
10. Total [add lines 7, 8 and 9]			\$2,532.51
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,764.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,793.50		
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		\$10,793.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,558.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,532.51		
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]			\$2,532.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,025.61
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		\$11,552.28	
22. Previous Receipts [Line 24 from last report]	\$171,038.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,793.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,831.92	
25. Total Funds Available [Add lines 21 and 24]			\$193,384.20
26. Previous Disbursements [Line 28 from last report]	\$153,826.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,532.51		
28. Total Disbursements this Election Cycle			\$156,358.59
29. Ending Balance			\$37,025.61