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(CC-15-00008)			3	
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
Biggs, Mary 701 Hutcheson Dr Blacksburg, VA 24060-3209	1.Montgomery County Public Schools     2.teacher     3.Blacksburg VA	10/25/2015	\$50.00	\$200.00
Brennan, Kathleen 1612 Grove Ave Radford, VA 24141-1625	1.Radford University 2.nursing professor 3.Radford VA	10/27/2015	\$50.00	\$700.00
Communication Workers of America 9602 Martin Luther King Jr Hwy Ste D Lanham, MD 20706-1838	1. 2.Labor 3.Lanham MD	11/05/2015	\$500.00	\$500.00
Daniel, Cheryl C 1607 Greenwood Dr Blacksburg, VA 24060-5937	1.none 2.RN 3.Blacksburg VA	10/27/2015	\$50.00	\$350.00
Elliott, Ann 900 Jordan Ave Radford, VA 24141-2743	1.Radford University     2.College professor     3.Radford VA	10/27/2015	\$100.00	\$400.00
Fortier III, Joseph 1600 Plank Dr Blacksburg, VA 24060-9252	1.Taylor Hollow Construction 2.President 3.Blacksburg VA	10/28/2015	\$250.00	\$250.00
Giesy, Theo 4411 Colonial Ave Norfolk, VA 23508-2805	1.Retired 2.Retired 3.Norfolk VA	10/27/2015	\$200.00	\$200.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031-2711	1.KSI Services Inc/Insight Property     2.Real Estate     3.Arlington VA	11/03/2015	\$125.00	\$125.00
Hausman, Margaret Jane 2802 Pepperwood Ct Vienna, VA 22181-6043	1.US International Trade Commission     2.Writer-Editor     3.Washington DC	11/03/2015	\$35.00	\$115.00
Jortner, Bernard 1757 Saint Andrews Cir Blacksburg, VA 24060-0252	1.Not employed 2.Not employed 3.Blacksburg VA	11/03/2015	\$50.00	\$200.00
Porter, Duncan M 1002 Roanoke St E Blacksburg, VA 24060-5048	1.Not employed 2.Not employed 3.Blacksburg VA	11/03/2015	\$50.00	\$150.00
Provo, John 3231 Nikkel Ln Blacksburg, VA 24060-0791	1.Virginia Tech 2.Faculty 3.Blacksburg VA	11/03/2015	\$25.00	\$125.00

**Total This Period** 

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 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Reed, Carl 1.none 1329 Biscayne Rd 2.not employed 10/27/2015 \$48.00 \$148.00 Roanoke, VA 24019-4409 3.Roanoke VA Turk, Phyllis 1.none 313 7th Ave 2.none 11/09/2015 \$50.00 \$150.00 Radford, VA 24141-1607 3.Radford VA United Food and Commercial Workers Local 400 10/26/2015 \$2,500.00 \$2,500.00 2.Labor 8400 Corporate Dr 3.Landover MD Ste 200

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\$4,083.00

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 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Democrat 1710 E Franklin St 3. Richmond VA 10/27/2015 \$17,926.03 \$17,926.03 Richmond, VA 23223-7025 4. Direct mail 5. ActualCost **Total This Period** \$17,926.03

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Laurie Buchwald for Delegate
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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 366 Summer St Somerville, MA 02144-3132	CC fees	Laurie Buchwald	10/25/2015	\$42.19
SquareSpace Inc 459 Broadway Apt 5 New York, NY 10013-3001	website	Laurie Buchwald	10/26/2015	\$12.00
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Phones	Laurie Buchwald	10/26/2015	\$46.50
Johnson, Nichole 2649 Varonen Ave Waukegan, IL 60087-3653	Campaign Services	Laurie Buchwald	10/28/2015	\$1,750.00
United Parcel Service 55 Glenlake Pkwy Atlanta, GA 30328-3474	Mail	Laurie Buchwald	10/28/2015	\$33.99
Virginian Leader 511 Mountain Lake Ave Pearisburg, VA 24134-1629	advertising	Laurie Buchwald	10/29/2015	\$92.40
Roanoke Times 201 Campbell Ave SW P.O. Box 2491 Roanoke, VA 24011-1105	advertising	Laurie Buchwald	10/30/2015	\$449.42
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Phones	Laurie Buchwald	10/30/2015	\$15.50
Actblue 366 Summer St Somerville, MA 02144-3132	CC fees	Laurie Buchwald	11/01/2015	\$15.48
CVS 1775 S Main St Blacksburg, VA 24060-5825	Office Supplies	Laurie Buchwald	11/02/2015	\$25.23
Verizon Wireless 1 Verizon Way Basking Ridge, NJ 07920-1025	Phones	Laurie Buchwald	11/02/2015	\$15.50
WalMart 702 SW 8th St Bentonville, AR 72716-6209	Office supplies	Laurie Buchwald	11/02/2015	\$22.53
WalMart 702 SW 8th St Bentonville, AR 72716-6209	Office Supplies	Laurie Buchwald	11/02/2015	\$29.86

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100-13-000001		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 366 Summer St Somerville, MA 02144-3132	CC fees	Laurie Buchwald	11/03/2015	\$3.92
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Laurie Buchwald	11/03/2015	\$21.07
News Messenger/News Journal PO Box 6261 Christiansburg, VA 24068-6261	Advertising	Laurie Buchwald	11/03/2015	\$338.63
NGP VAN 1105 15th St NW Ste 500 Washington, DC 20005-5003	NGP database	Laurie Buchwald	11/03/2015	\$250.00
WalMart 702 SW 8th St Bentonville, AR 72716-6209	Office Supplies	Laurie Buchwald	11/03/2015	\$19.58
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Laurie Buchwald	11/04/2015	\$25.07
Johnson, Nichole 2649 Varonen Ave Waukegan, IL 60087-3653	Campaign Services	Laurie Buchwald	11/04/2015	\$1,750.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Laurie Buchwald	11/05/2015	\$50.04
Cricket Wireless 575 Morosgo Dr NE Atlanta, GA 30324-3300	Phone	Laurie Buchwald	11/09/2015	\$25.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Supplies and printing	Laurie Buchwald	11/09/2015	\$243.97
Johnson, Nichole 2649 Varonen Ave Waukegan, IL 60087-3653	Campaign Services	Laurie Buchwald	11/11/2015	\$700.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Laurie Buchwald	11/16/2015	\$4.02
Total This Period				\$5,981.90

Laurie Buchwald for Delegate (CC-15-00008)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Laurie Buchwald for Delegate
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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]	15	\$4,083.00	
2. Schedule B [Over \$100]	1	\$17,926.03	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$897.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$22,906.78
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]		\$17,926.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,981.90	
10. Total [add lines 7, 8 and 9]			\$23,907.93
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

Laurie Buchwald for Delegate

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,492.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,906.78		
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		\$22,906.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,398.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,907.93		
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]			\$23,907.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$491.01
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]	\$76,380.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,906.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,287.53	
25. Total Funds Available [Add lines 21 and 24]			\$99,287.53
26. Previous Disbursements [Line 28 from last report]	\$74,888.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,907.93		
28. Total Disbursements this Election Cycle			\$98,796.52
29. Ending Balance			\$491.01