

Laurie Buchwald for Delegate (CC-15-00008)

Reporting Period: 10/23/2015 Through: 11/26/2015

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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Reed, Carl 1329 Biscayne Rd Roanoke, VA 24019-4409 | 1.none 2.not employed 3.Roanoke VA | 10/27/2015 | \$48.00 | \$148.00 |
| Turk, Phyllis 313 7th Ave Radford, VA 24141-1607 | 1.none 2.none 3.Radford VA | 11/09/2015 | \$50.00 | \$150.00 |
| United Food and Commercial Workers Local 400 8400 Corporate Dr Ste 200 | 1. 2.Labor 3.Landover MD | 10/26/2015 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$4,083.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025 | 1. 2. Democrat 3. Richmond VA 4. Direct mail 5. ActualCost | 10/27/2015 | \$17,926.03 | \$17,926.03 |
| Total This Period | | | \$17,926.03 | |

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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| 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 |

No Schedule E-1 results to display.

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] | 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 |

| | | | |
|--|-------------|-------------------|--------------------|
| 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 |