

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
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.None 2.None 3.Clifton, VA	12/16/2018	\$104.00	\$208.00
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124	1.None 2.None 3.Clifton, VA	12/16/2018	\$104.00	\$312.00
Blair, Louis 509 Anderson Farm Road Rockbridge Baths, VA 24473	1.Not employed 2.Not employed 3.Rockbridge Baths, VA	12/09/2018	\$500.00	\$500.00
Clean Virginia Fund 117 4th St. SE Ste. C Charlottesville, VA 22902-5511	1. 2.Environmental/Political PAC 3.Charlottesville, VA	12/11/2018	\$2,500.00	\$2,500.00
Crockett, Shannon 2309 Falling Creek Rd Silver Spring, MD 20904	1.Not employed 2.Not employed 3.Silver Spring, MD	12/16/2018	\$500.00	\$500.00
Delaney, Theodore PO Box 534 Lexington, VA 24450	1.Washington and Lee University 2.College Professor 3.Lexington VA	12/16/2018	\$100.00	\$200.00
DUVALL, Tamara 106 Paxton St Lexington, VA 24450	1.none 2.homemaker 3.Lexington, VA	12/16/2018	\$350.00	\$450.00
Elrod, Mimi 207 White Street Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	12/13/2018	\$150.00	\$150.00
Hausman, Margaret 2802 Pepperwood Court Vienna, VA 22181	1.US International Trade Commission 2.Writer-editor 3.Washington, DC	12/30/2018	\$100.00	\$200.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self 2.consultant 3.Washington, DC	12/16/2018	\$250.00	\$1,250.00
Kane, Shannon 9307 Brightway Court Henrico, VA 23294	1.Veena Lothe for VA 2.Campaign Manager 3.Glen Allen, VA	12/09/2018	\$250.00	\$250.00
King, Marsha 4465 Harris Valley Road Atlanta, GA 30327	1.King & King LLC 2.Attorney 3.Atlanta, GA	12/23/2018	\$250.00	\$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
Lusk, David 8 Grouse Run Rd. Lexington, VA 24450	1.Retired 2.Retired 3.N/A	12/07/2018	\$200.00	\$200.00
Mann, Sally 550 Three Graces Dr. Lexington, VA 24450	1.Self 2.Artist 3.Lexington, VA	12/13/2018	\$150.00	\$150.00
Mead, Otis 311 South Jefferson St. Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	12/12/2018	\$200.00	\$200.00
Nolen, Frank 680 PATTERSON MILL RD Grottoes, VA 24441	1.Not employed 2.Not employed 3.Grottoes, VA	12/16/2018	\$101.00	\$101.00
Pancake, John PO Box 152 Rockbridge Baths, VA 24473	1.Not employed 2.Not employed 3.Rockbridge Baths, VA	12/16/2018	\$200.00	\$200.00
Scott, Jenny 135 Saint Andrews Way Georgetown, KY 40324	1.Jenny Scott & Associates, PLLC 2.Attorney 3.Lexington, KY	12/08/2018	\$250.00	\$250.00
swaengen, linda 845 west end ave. apt 6f new york, NY 10025	1.none 2.none 3.new york, ny	12/23/2018	\$35.00	\$116.25
Virginia House Democratic Caucus 919 E. Main St. Ste. 2050 Richmond, VA 23219	1. 2.Political 3.Virginia	12/11/2018	\$2,500.00	\$2,500.00
Warner, Ann M 232 Hathaway Lane Millboro Springs, VA 24460	1.Bath Community Hospital 2.FNP 3.Hot Springs, VA	12/07/2018	\$200.00	\$200.00
WinVirginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	12/12/2018	\$1,500.00	\$1,500.00
Worth, James E 308 Jackson Ave. Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	12/08/2018	\$500.00	\$500.00
Young, Susan 1875 Ridge Rd. Raphine, VA 24472	1.Retired 2.Retired 3.Raphine, VA	12/07/2018	\$500.00	\$800.00

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
Total This Period			\$11,494.00	

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
Lexington Democratic Committe 11 S. Jefferson St. Lexington, VA 24450	1. 2. Political Action Committee 3. Lexington, VA 4. Office Space 5. Fair Market Value	12/18/2018	\$170.00	\$775.00
Rockbridge County Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	1. 2. Political Action Committee 3. Lexington, VA 4. Office Space 5. Fair Market Value	12/18/2018	\$170.00	\$340.00
Worth, Christian 8 Edmondson Ave. Lexington, VA 24450	1. Not Employed 2. Not Employed 3. Lexington, VA 4. Digital Ads, Website, Volunteer Snacks, Digital Newspaper	12/30/2018	\$460.28	\$500.28
Total This Period			\$800.28	

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
AT&T 208 S Akard St. Dallas, VA 75202	Phone Card	Friends of Christian Worth	12/07/2018	\$25.50
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Digital Advertising	Friends of Christian Worth	12/07/2018	\$25.00
DS Political LLC 1250 H Street NW Suite 200 Washington, DC 20005-5932	Digital Advertising	Friends of Christian Worth	12/08/2018	\$600.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Service Fee	Friends of Christian Worth	12/09/2018	\$103.01
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Digital Advertising	Friends of Christian Worth	12/09/2018	\$50.00
AT&T 208 S Akard St. Dallas, VA 75202	Phone Cards	Friends of Christian Worth	12/10/2018	\$22.50
The News-Gazette Corp. P.O. Box 1153 Lexington, VA 24450	Advertising	Friends of Christian Worth	12/11/2018	\$900.00
DPVA 919 E. Main St. Ste.2050 Richmond, VA 23219	Mailers & Postage	Friends of Christian Worth	12/13/2018	\$5,000.00
Walmart 1233 N Lee Hwy Lexington, VA 24450	Office Supplies	Friends of Christian Worth	12/13/2018	\$35.77
VA Blue Star Printing & Consulting LLC 2 East Main St. Unit 6805 Christiansburg, VA 24068	Lapel Stickers	Friends of Christian Worth	12/14/2018	\$332.54
Burton, Christopher 296 Dunnes Shop Rd. Ruckersville, VA 22968	Salary	Friends of Christian Worth	12/15/2018	\$2,500.00
Chaplain, Travis 2631 Turkey Hill Rd. Rockbridge Baths, VA 24473	Field Organizing	Friends of Christian Worth	12/15/2018	\$1,500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Digital Advertising	Friends of Christian Worth	12/15/2018	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Litchford, Samantha 176 Buttercup Ln. Rustburg, VA 24568	Salary	Friends of Christian Worth	12/15/2018	\$2,000.00
Rohr, Alex 124 Briarwood St. Lynchburg, VA 24503	Salary	Friends of Christian Worth	12/15/2018	\$2,500.00
Ryser, Evan 655 Maryland Ave. Washington, DC 20002	Field Organizing	Friends of Christian Worth	12/15/2018	\$2,000.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Service Fee	Friends of Christian Worth	12/16/2018	\$114.17
Paris Cake Company 300 Church St. Staunton, VA 24401	Snacks for Volunteers	Friends of Christian Worth	12/17/2018	\$16.35
Sweet Treats Bakery 19 W. Washington St. Lexington, VA 24450	Snacks for Volunteers	Friends of Christian Worth	12/17/2018	\$44.68
The Recorder P.O. Box 10 Monterey, VA 24465	Online Newspaper Subscription	Friends of Christian Worth	12/17/2018	\$8.25
WalMart 1233 N. Lee Hwy. Lexington, VA 24450	Office Supplies	Friends of Christian Worth	12/17/2018	\$26.31
SQUARESPACE INC. 225 Varick St., 12th Floor New York, NY 10014	Website Hosting	Friends of Christian Worth	12/21/2018	\$26.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Service Fee	Friends of Christian Worth	12/23/2018	\$13.78
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Service Fee	Friends of Christian Worth	12/30/2018	\$4.84
Total This Period				\$18,098.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Worth, Christian 8 Edmondson Ave. Lexington, VA 24450		11/08/2018	\$5,326.58
Total This Period			\$5,326.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,494.00	
2. Schedule B [Over \$100]	3	\$800.28	
3. Un-itemized Cash Contributions [\$100 or less]	135	\$4,033.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	163		\$16,368.13
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]		\$800.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$18,098.70	
10. Total [add lines 7, 8 and 9]			\$18,938.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,326.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,326.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,326.58

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,359.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,368.13		
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		\$16,368.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,727.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,938.98		
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]			\$18,938.98
19. Ending Balance [Subtract Line 18d from Line 17e]			\$13,788.92
20. Total Unpaid Debts [from Schedule F of this report]	\$5,326.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,470.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,368.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,838.39	
25. Total Funds Available [Add lines 21 and 24]			\$52,838.39
26. Previous Disbursements [Line 28 from last report]	\$20,110.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,938.98		
28. Total Disbursements this Election Cycle			\$39,049.47
29. Ending Balance			\$13,788.92