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
Besa, Glen 4896 Burnham Road North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield	02/11/2019	$125.00	$125.00
Brothers, Barbara 206 Crossing Lane Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	03/08/2019	$200.00	$200.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond, Virginia	03/30/2019	$100.00	$200.00
Burger, Sally 116 N Madison Street Staunton, VA 24401	1.None 2.None 3.N/A	02/11/2019	$500.00	$500.00
Frinks, June 116 N Madison St Staunton, VA 24401	1.None 2.None 3.N/A	02/11/2019	$500.00	$500.00
Kirkland, Jennfier 303 College Circle Staunton, VA 24401	1.Washington and Lee Univeristy 2.Attorney 3.Lexington, Virginia	03/09/2019	$500.00	$500.00
Klemic, James 8486 Rockfish Valley Highway Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	03/09/2019	$150.00	$150.00
Klemic, James 8486 Rockfish Valley Highway Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	03/29/2019	$100.00	$250.00
Little, Christopher 154 Three Ponds Lane McDowell, VA 24458	1.None 2.None 3.N/A	02/10/2019	$5,000.00	$5,000.00
Mead, Brenda 342 Sherwood Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	03/08/2019	$250.00	$250.00
Patterson, Kenneth 415 Thornrose Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	03/30/2019	$75.00	$175.00
Reed, Ernest 971 Rainbow Ridge Road Faber, VA 22938	1.Nelson County 2.Supervisor 3.Nelson County, Virginia	03/15/2019	$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
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.None 2.None 3.N/A	02/28/2019	$5,000.00	$5,000.00
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	1.None 2.None 3.N/A	03/17/2019	$10.00	$110.00
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	1.None 2.None 3.N/A	03/31/2019	$10.00	$120.00
Thomas, Jeff 2400 Pennsylvania Ave NW Apt 709 Washington, DC 20037	1.The History Press 2.Author 3.Mt. Pleasant, South Carolina	03/08/2019	$250.00	$250.00
Wilson, James 515 S Wayne Ave Apt 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.N/A	02/05/2019	$200.00	$200.00
Wilson, James 515 S Wayne Ave Apt 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.N/A	03/08/2019	$200.00	$400.00
Total This Period			$13,420.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union 140 Lucy Lane Waynesboro, VA 22980	Interest	02/28/2019	$0.63
Dupont Community Credit Union 140 Lucy Lane Waynesboro, VA 22980	Interest	03/31/2019	$2.53
Total This Period			$3.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	02/10/2019	$35.69
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	02/17/2019	$27.67
Orbitz 500 W. Madison Street, Suite 1000 Chicago, IL 60661	Travel Expense	Jennifer Lewis	02/20/2019	$361.29
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Business Checks	Jennifer Lewis	02/21/2019	$23.75
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	02/24/2019	$4.36
Win Virginia P. O. Box 2001 Herndon, VA 20172	Candidate Training	Jennifer Lewis	02/25/2019	$100.00
Gibson Print 7205-D LOCKPORT PLACE Lorton, VA 22079	Union Printing	Jennifer Lewis	02/26/2019	$1,000.64
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jennifer Lewis	02/28/2019	$3.21
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jennifer Lewis	02/28/2019	$50.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	03/03/2019	$0.99
Hilton 501 E Broad St Richmond, VA 23219	Travel Expense	Jennifer Lewis	03/08/2019	$100.00
Buz and Ned's 1119 N Boulevard Richmond, VA 23230	Food Expense	Jennifer Lewis	03/09/2019	$31.04
City of Waynesboro Treasurer 503 W Main St #105 Waynesboro, VA 22980	Primary Filing Fee	Jennifer Lewis	03/09/2019	$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	03/10/2019	$125.93
Hilton 501 E Broad St Richmond, VA 23219	Travel Expense	Jennifer Lewis	03/10/2019	$196.69
Hilton 501 E Broad St Richmond, VA 23219	Travel Expense	Jennifer Lewis	03/10/2019	$5.00
Staples 850 Statler Blvd Staunton, VA 24401	Office Supplies	Jennifer Lewis	03/13/2019	$113.69
Staunton Education Foundation 1710 Orchard Lane Staunton Staunton, VA 24401	Vendor/Event Expense	Jennifer Lewis	03/13/2019	$50.00
USPS 1430 N Augusta St Staunton, VA 24401	Postage	Jennifer Lewis	03/13/2019	$1.38
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	NGP VAN	Jennifer Lewis	03/14/2019	$796.00
RISE P.O. BOX 1183 Waynesboro, VA 22980	Vendor/Event Expense	Jennifer Lewis	03/14/2019	$50.00
USPS 1430 N Augusta St Staunton, VA 24401	Postage	Jennifer Lewis	03/14/2019	$7.35
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Salary	Jennifer Lewis	03/15/2019	$1,250.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Server	Jennifer Lewis	03/15/2019	$50.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	03/17/2019	$45.09
USPS 200 S Wayne Ave Waynesboro, VA 22980	Postage	Jennifer Lewis	03/21/2019	$25.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	03/24/2019	$37.00
USPS 6533 Arlington Blvd Ste A Falls Church, VA 22042	Postage	Jennifer Lewis	03/25/2019	$25.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jennifer Lewis	03/26/2019	$50.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	03/31/2019	$60.14
Total This Period				$4,980.71

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]	18	$13,420.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	168	$6,757.00	
4. Un-itemized In-Kind Contributions [$100 or less]	4	$78.73	
5. Total	**190**		**$20,255.73**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$3.16**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$78.73	
9. Schedule D [Expenditures]		$4,980.71	
10. Total [add lines 7, 8 and 9]			**$5,059.44**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,255.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$3.16		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$20,258.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,258.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,059.44		
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]			$5,059.44
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,199.45**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,258.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,258.89	
25. Total Funds Available [Add lines 21 and 24]			**$20,258.89**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,059.44		
28. Total Disbursements this Election Cycle			**$5,059.44**
29. Ending Balance			**$15,199.45**