Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.N/A Chytla, Anna 2310 Walnut Ridge Lane 2.Retired 03/06/2019 \$300.00 \$300.00 Charlottesville, VA 22911 3.N/A 1.N/A Woofter, Dennis 6715 Balmoral Overlook 2.Retired 03/06/2019 \$2,500.00 \$2,500.00 New Markel, MD 21774 3.N/a Woofter, Dennis 1.N/A 6715 Balmoral Overlook 2.Retired 03/06/2019 \$2,500.00 \$5,000.00 New Markel, MD 21774 3.N/a Woofter, Jennifer 1.Stragetic Sustainability 1919 Rivermont Avenue 2.Self Employed 01/10/2019 \$4,000.00 \$4,000.00 Lynchburg, VA 24503 3.Lynchburg, VA 1.Stragetic Sustainability Woofter, Jennifer 2.Self Employed 1919 Rivermont Avenue 01/10/2019 \$4,000.00 \$8,000.00 Lynchburg, VA 24503 3.Lynchburg, VA 1.Stragetic Sustainability Woofter, Jennifer 1919 Rivermont Avenue 2.Self Employed 01/10/2019 \$2,000.00 \$10,000.00 Lynchburg, VA 24503 3.Lynchburg, VA **Total This Period** \$15,300.00

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 10		
No Schedule B results to display.			

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 10
No Schedule C results to display.	

1036 BYRD ST

Lynchburg, VA 24504

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of the James Charese 828 Main Street Checks 01/16/2019 \$21.70 Chambers Lynchburg, VA 24504 Democratic Party of Virginia 919 E Main St Charese VAN as given by Democratic Party of VA 02/01/2019 \$819.00 #2050 Chambers Richmond, VA 23219 Alexander, Lauren Charese 510 Old Forest Road Campaign Manager Salary 02/11/2019 \$725.12 Chambers Lynchburg, VA 24501 ActBlue Charese PO Box 441146 ActBlue software Fee 02/12/2019 \$0.40 Chambers Somerville, MA 02144 ActBlue Charese PO Box 441146 ActBlue software fee 02/12/2019 \$17.07 Chambers Somerville, MA 02144 ActBlue Charese PO Box 441146 ActBlue software fee 02/12/2019 \$22.66 Chambers Somerville, MA 02144 ActBlue Charese PO Box 441146 ActBlue Software Fee 02/22/2019 \$11.86 Chambers Somerville, MA 02144 ActBlue Charese PO Box 441146 \$5.55 ActBlue Software Fee 02/22/2019 Chambers Somerville, MA 02144 Alexander, Lauren Charese 510 Old Forest Road Campaign Manager Salary 02/25/2019 \$1,444.55 Chambers Lynchburg, VA 24501 ActBlue Charese 03/01/2019 \$6.85 PO Box 441146 ActBlue Software Fee Chambers Somerville, MA 02144 Rivers Artspace 901 Jefferson St Charese **QBO** Software 03/07/2019 \$25.00 Suite G3 Chambers Lynchburg, VA 24504 ActBlue Charese PO Box 441146 ActBlue Software Fee 03/08/2019 \$30.66 Chambers Somerville, MA 02144 Chambers, Charese Charese

QBO Software fee

03/08/2019

Chambers

\$25.00

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Alexander, Lauren Charese 510 Old Forest Road Campaign Manager Salary 03/11/2019 \$1,444.55 Chambers Lynchburg, VA 24501 Spectrum AAS Society PO Box 1482 Charese Booth Fee for Event-Promotion 03/12/2019 \$100.00 Chambers Lynchburg, VA 24505 The Glass House Charese 1019 Jefferson St Kick off party for Campaign 03/20/2019 \$408.07 Chambers Lynchburg, VA 24504

Reporting Period: 01/01/2019 Through: 03/31/2019

\$5,108.04

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 10
No Schedule E-2 results to display.	

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$15,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 36 \$1,628.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 42 5. Total \$16,928.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,108.04 10. Total [add lines 7, 8 and 9] \$5,108.04 **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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

			Page: 10 of 10
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]	\$16,928.00		
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		\$16,928.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,928.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,108.04		
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]			\$5,108.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,819.96
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]	\$16,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,928.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,928.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,108.04		
28. Total Disbursements this Election Cycle			\$5,108.04
29. Ending Balance			\$11,819.96