

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				
314 Action Victory Fund PO Box 14560 Washington, DC 20044-4560	1. 2.Political Action Committee 3.Washington DC	05/30/2019	\$500.00	\$500.00
Akeel, Ed 2003 Woodbrook Ct Charlottesville, VA 22901-1148	1.Self 2.Dentist 3.Charlottesville VA	05/05/2019	\$250.00	\$250.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1.none 2.none 3.Dyke VA	04/21/2019	\$10.00	\$2,859.71
Alcorn, Walter 11716 Great Owl Cir Reston, VA 20194-1166	1.Consumer Technology Association 2.Executive 3.Arlington VA	04/28/2019	\$300.00	\$300.00
Brown, Patricia (Patsy) 22 Mulligan Dr Palmyra, VA 22963-2560	1.Northrop Grumman 2.Proposal Manager 3.Charlottesville VA	04/08/2019	\$150.00	\$150.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond VA	05/19/2019	\$50.00	\$200.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond VA	05/30/2019	\$100.00	\$300.00
Burkett, Patricia 14 Wisteria Way Palmyra, VA 22963-2412	1.Retired 2.Retired 3.Palmyra VA	04/15/2019	\$125.00	\$125.00
Crocker, John 1191 Club Dr Keswick, VA 22947-2190	1.Not Employed 2.Not Employed 3.Keswick VA	04/28/2019	\$250.00	\$250.00
Davis, Cynthia Keller 5363 Bellair Farm Charlottesville, VA 22902-7857	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/30/2019	\$500.00	\$500.00
Eddins, Ann 2051 Polo Grounds Rd Charlottesville, VA 22911-6320	1.Not Employed 2.Retired 3.Charlottesville VA	04/18/2019	\$200.00	\$200.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.none 2.not employed 3.Charlottesville VA	05/05/2019	\$100.00	\$200.00

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Graham, Charlotte 1612 Hathaway St Charlottesville, VA 22902-8737	1.UVA 2.Manager 3.Charlottesville VA	04/14/2019	\$200.00	\$200.00
Ladika, Kathleen Marie 312 Sunset Dr Stanardsville, VA 22973-3707	1.Not Employed 2.Retired 3.Stanardsville VA	05/13/2019	\$200.00	\$200.00
Mincer, Tara 1324 Huntersfield Close Keswick, VA 22947-9173	1.Mincer's 2.Retailer 3.Charlottesville VA	04/28/2019	\$150.00	\$150.00
Randolph, Rick 3191 Darby Rd Keswick, VA 22947-2730	1.Albermarle County 2.County supervisor 3.Charlottesville VA	05/19/2019	\$250.00	\$250.00
Richards, Meredith M 1621 Trailridge Rd Charlottesville, VA 22903-4024	1.Piedmont Rail Coalition 2.Chairman 3.Charlottesville VA	05/13/2019	\$250.00	\$250.00
Runser, Robin A. 47367 Sterdley Falls Ter Potomac Falls, VA 20165-2475	1.Not Employed 2.Not Employed 3.Potomac Falls VA	04/30/2019	\$250.00	\$250.00
Stephens, Eileen M. 4425 Advance Mills Rd Earlysville, VA 22936-2100	1.Retired 2.Retired 3.Earlysville VA	04/04/2019	\$200.00	\$200.00
Taylor, Hugh E. 12407 English Garden Ct Herndon, VA 20171-1548	1.Northrop Grumman Information Systems 2.Vice President 3.Herndon VA	04/21/2019	\$250.00	\$500.00
Williamson, Roberta 1022 Saint Clair Ave Charlottesville, VA 22901-4152	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/07/2019	\$500.00	\$500.00
Total This Period			\$4,785.00	

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
Hark, Adam Brandon 180 Spring Haven Ln Ruckersville, VA 22968-1641	1. Maxient LLC 2. Lawyer 3. Charlottesville VA 4. Beverages for 5/31/19 farm event 5. FairMarketValue	05/30/2019	\$260.00	\$260.00
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. Political Consulting 3. Charlottesville VA 4. May Services 5. FairMarketValue	05/30/2019	\$375.00	\$6,650.00
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. Political Consulting 3. Charlottesville VA 4. April Services 5. FairMarketValue	05/30/2019	\$375.00	\$6,650.00
Total This Period			\$1,010.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Greene County Treasurer 40 Celt Rd Stanardsville, VA 22973-3001	"Filing fees should be refunded in the event a candidate is unopposed."	05/01/2019	\$360.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	\$100 -Refund of Richmond Tuition \$200-Refund of Lodging and Parking for Richmond Training	04/15/2019	\$300.00
Total This Period			\$660.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting-Campaign Organization	Elizabeth Alcorn	04/01/2019	\$1,961.29
Albemarle Democratic Committee PO Box 5698 Charlottesville, VA 22905-5698	Tickets for April Fundraiser	EAA	04/05/2019	\$150.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	04/07/2019	\$30.63
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901-7423	Printing	AR	04/09/2019	\$9.80
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901-7423	Color copies	A. Rohr	04/11/2019	\$0.52
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	04/14/2019	\$37.73
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting-Campaign Operations	EA	04/17/2019	\$1,900.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	04/21/2019	\$19.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	04/28/2019	\$40.71
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service fees	Elizabeth Alcorn	04/30/2019	\$12.10
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Reimbursement	EAA/AR	05/01/2019	\$812.57
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting - Campaign Work	Elizabeth Alcorn	05/01/2019	\$1,900.00
Rural Caucus of the Democratic Party of Virginia 919 E Main St Ste 2050	Registration Fees Roanoke Meeting	EAA	05/01/2019	\$198.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
University of Virginia Department of Parking and Transportation 1101 Millmont St Charlottesville, VA 22903-4868	Parking for House Caucus event, Newcomb Hall	E. Alcorn	05/01/2019	\$2.75
Staples 600 Twentyninth Place Ct Charlottesville, VA 22901-7423	Color Copies	A. Rohr	05/03/2019	\$0.53
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	05/05/2019	\$18.58
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	05/12/2019	\$4.75
Patrick, Emma 137 Meadow View Dr Lexington, VA 24450-3356	finance research	Elizabeth Alcorn	05/14/2019	\$195.00
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting-campaign work	Elizabeth Alcorn	05/14/2019	\$1,225.81
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	05/19/2019	\$15.63
ActBlue PO Box 441146 West Somerville, MA 02144-0031	service fees	Elizabeth Alcorn	05/26/2019	\$5.14
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Alcorn for 58th	05/30/2019	\$46.39
Total This Period				\$8,587.91

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402		04/21/2019	\$19.95	\$19.95
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan from Elizabeth Alcorn, No interest, signed note in files	01/24/2019	\$5,000.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan for Alex Rohr, Payroll 3/16/19, Paid via Venmo	02/02/2019	\$1,103.23
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Dreamhost Fee	04/21/2019	\$19.95
Total This Period			\$6,123.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,785.00	
2. Schedule B [Over \$100]	2	\$1,010.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$3,649.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$9,444.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$660.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,010.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,587.91	
10. Total [add lines 7, 8 and 9]			\$9,597.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,103.23	
12. Loans received this period [from Schedule E-Part 1]		\$19.95	
13. Subtotal			\$6,123.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,123.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,667.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,444.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$660.00		
c. Loans received this period [Line 12 of Schedule G]	\$19.95		
d. Subtotal: Contributions and Receipts received this period		\$10,124.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,791.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,597.91		
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]			\$9,597.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,193.67
20. Total Unpaid Debts [from Schedule F of this report]	\$6,123.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,783.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,124.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,908.39	
25. Total Funds Available [Add lines 21 and 24]			\$32,908.39
26. Previous Disbursements [Line 28 from last report]	\$14,116.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,597.91		
28. Total Disbursements this Election Cycle			\$23,714.72
29. Ending Balance			\$9,193.67