

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				
Allen, Heather 5709 Lone Oak Dr Bethesda, MD 20814	1.Federal Trade Commission 2.Attorney 3.Washington, DC	05/01/2019	\$200.00	\$200.00
Barney, Mary 3130 Landon St Lynchburg, VA 24503	1.Genworth Financial 2.Associate General Counsel 3.Lynchburg, VA	05/17/2019	\$250.00	\$250.00
Bell, Carolyn 42 N Princeton Cir Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	04/18/2019	\$500.00	\$500.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	05/17/2019	\$250.00	\$550.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	05/17/2019	\$250.00	\$800.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	05/17/2019	\$250.00	\$1,050.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	05/28/2019	\$100.00	\$1,150.00
Debeer, John 1630 Burgundy Rd Encinitas, CA 92024	1.Chicken of the Sea 2.VP of Quality Assurance 3.Encinitas, CA	05/01/2019	\$500.00	\$500.00
Flint, Robert 2717 Greenhill Ln Lynchburg, VA 24503	1.L G Flint Inc 2.Contractors 3.Lynchburg, VA	04/03/2019	\$100.00	\$105.00
Foster, Joan 300 Woodland Avenue Lynchburg, VA 24503	1.Lynchburg Beacon of Hope 2.Development Director 3.Lynchburg, VA	05/30/2019	\$250.00	\$291.00
Hubbard, Hylan 5456 Cottontown Rd Forest, VA 24551	1.N/A 2.Not Employed 3.N/A	05/30/2019	\$250.00	\$250.00
Jones, Joan 2209 Falcon Hill Place Lynchburg, VA 24503	1.N/A 2.Unemployed 3.N/A	05/30/2019	\$300.00	\$300.00

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Lothe, Veena 5213 Rivers Edge Place Glen Allen, VA 23059	1.N/a 2.Not employed 3.N/A	05/30/2019	\$22.00	\$110.00
Morey, Eric 404 NW 47th St Kansas City, MO 64116	1.Maxor 2.Vice President Client Services 3.Amarillo, TX	05/01/2019	\$150.00	\$150.00
ONeill, Kristen 1450 Trents Ferry Road Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	05/17/2019	\$142.00	\$142.00
Sojka, Sarah 229 Boston Avenue Lynchburg, VA 24503	1.Randolph Collwge 2.Professor 3.Lynchburg, VA	04/03/2019	\$150.00	\$150.00
StClair, Donna 630 Lake Vista Dr. Forest, VA 24551	1.N/A 2.Not Employed 3.N/A	05/01/2019	\$30.00	\$120.00
StClair, Donna 630 Lake Vista Dr. Forest, VA 24551	1.N/A 2.Not Employed 3.N/A	05/17/2019	\$30.00	\$150.00
Woofter, Dennis 6715 Balmoral Overlook New Markel, MD 21774	1.N/A 2.Retired 3.N/a	04/15/2019	\$5,000.00	\$5,000.00
Woofter, Dennis 6715 Balmoral Overlook New Markel, MD 21774	1.N/A 2.Retired 3.N/a	05/17/2019	\$5.00	\$5,005.00
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	1.Strategic Sustainability 2.Self Employed 3.Lynchburg, VA	04/15/2019	\$10,000.00	\$10,000.00
Total This Period			\$18,729.00	

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
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	1. 2. Bookkeeping 3. Lynchburg, VA 4. Bookkeeping 5. Fair Market Value	05/30/2019	\$200.00	\$200.00
Strategic Sus Consulting LLC 801 Court St Suite 101 Lynchburg, VA 24504	1. 2. Consulting 3. Lynchburg, VA 4. Rental Office Space 5. Fair Market Value	05/30/2019	\$700.00	\$700.00
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	1. Stragetic Sustainability 2. Self Employed 3. Lynchburg, VA 4. Mileage 5. Actual Cost	05/30/2019	\$551.29	\$10,551.29
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	1. Stragetic Sustainability 2. Self Employed 3. Lynchburg, VA 4. Office Expenses 5. Actual Cost	05/30/2019	\$520.60	\$11,071.89
Total This Period			\$1,971.89	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Office supplies reimbursement	05/06/2019	\$58.65
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Mileage Reimbursement	05/17/2019	\$236.81
City of Lynchburg Treasurer 900 Church St Lynchburg, VA 24505	Reimbursed Primary Filing Fee	05/17/2019	\$352.80
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Software Reimbursement	04/03/2019	\$25.00
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Software reimbursement	05/17/2019	\$44.50
Total This Period			\$717.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/01/2019	\$35.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/03/2019	\$13.07
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Software Service Fee	Charese Chambers	04/03/2019	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/07/2019	\$20.94
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager Payroll	Charese Chambers	04/08/2019	\$1,444.55
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Office Supplies	Charese Chambers	04/10/2019	\$13.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/14/2019	\$51.41
Eventbrite(Payee Server) 155 5th St 7th Floor San Francisco, CA 94103	EB Women's Summit 2019	Charese Chambers	04/16/2019	\$127.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/18/2019	\$233.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/21/2019	\$34.41
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager Payroll	Charese Chambers	04/22/2019	\$1,444.55
McDonald's 1128 E Lynchburg Salem Tpke Bedford, VA 24523	Meal Expense	Charese Chambers	04/23/2019	\$9.53
Parking City of Richmond 900 E Board St Richmond, VA 23219	Parking Fee for Training	Charese Chambers	04/25/2019	\$25.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/28/2019	\$16.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	04/30/2019	\$4.82
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Treasurer Payroll	Jennifer Woofter	05/01/2019	\$600.00
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager Payroll	Charese Chambers	05/03/2019	\$1,444.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	05/05/2019	\$18.18
NAACP 805 15th St Suite B Lynchburg, VA 24504	Annual Breakfast	Charese Chambers	05/06/2019	\$60.00
Rohr, Alex 124 Briarwood St. Apt A Lynchburg, VA 24503	Marketing Fundraiser	Charese Chambers	05/07/2019	\$800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	05/12/2019	\$47.26
CRI Digital Impressions 58-60 Ninth Street Lynchburg, VA 24504	Print work	Charese Chambers	05/14/2019	\$222.71
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager Payroll	Charese Chambers	05/17/2019	\$1,444.55
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Software Service Fee	Charese Chambers	05/17/2019	\$44.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	05/19/2019	\$42.88
US Dept of the Treasury 1500 Pennsylvania Ave., NW Washington, DC 20220	Federal Taxes for Payroll	Charese Chambers	05/22/2019	\$1,374.19

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	05/26/2019	\$6.13
Virginia Employment Commission 703 E Main St Richmond, VA 23219	VA SUI-Payroll Taxes	Charese Chambers	05/28/2019	\$156.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	05/30/2019	\$45.58
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	SUI Payroll Taxes	Charese Chambers	05/30/2019	\$169.80
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	SUI-Payroll Taxes	Charese Chambers	05/30/2019	\$114.60
Total This Period				\$10,092.44

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]	21	\$18,729.00	
2. Schedule B [Over \$100]	4	\$1,971.89	
3. Un-itemized Cash Contributions [\$100 or less]	165	\$6,819.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	190		\$27,519.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$717.76
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,971.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,092.44	
10. Total [add lines 7, 8 and 9]			\$12,064.33
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]		\$11,819.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,519.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$717.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,237.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,057.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,064.33		
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]			\$12,064.33
19. Ending Balance [Subtract Line 18d from Line 17e]			\$27,993.28
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]	\$16,928.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,237.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,165.65	
25. Total Funds Available [Add lines 21 and 24]			\$45,165.65
26. Previous Disbursements [Line 28 from last report]	\$5,108.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,064.33		
28. Total Disbursements this Election Cycle			\$17,172.37
29. Ending Balance			\$27,993.28