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
Beames, Vicki 52 Fair Street Otego, NY 13825	1.Not Employed 2.Not Employed 3.N/A	06/12/2019	$100.00	$200.00
Clayton, Diana 10022 Whitefield Street Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.N/A	06/26/2019	$20.00	$105.00
Clean Virginia Fund 117 4th St SE Suite C Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, Virginia	06/28/2019	$2,500.00	$2,500.00
Docherty, Jayne 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, Virginia	06/05/2019	$25.00	$125.00
Eubanks, Nikki 1386 Minor Ridge Court Charlottesville, VA 22901	1.ACPS 2.Education 3.Charlottesville, Virginia	06/18/2019	$25.00	$125.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Roanoke, Virginia	06/30/2019	$27.00	$135.00
Goalder, James 2009 W Main St Waynesboro, VA 22980	1.Bloomerang 2.Sales 3.Waynesboro, Virginia	06/28/2019	$50.00	$400.00
Greenberg, Heywood 377 Cabell Mt. Lane Arrington, VA 22922	1.N/A 2.N/A 3.N/A	06/02/2019	$200.00	$200.00
Hachey, Kathy 11 Laurel Ct Nellysford, VA 22958	1.None 2.None 3.N/A	06/25/2019	$500.00	$500.00
Hastings, Susan 9619 Critzers Shop Road Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	06/30/2019	$100.00	$200.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.None 2.None 3.N/A	06/15/2019	$250.00	$250.00
Hoole, Ed 1410A N. Augusta Street Apt 3031 Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	06/27/2019	$25.00	$115.00

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
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	06/12/2019	$250.00	$250.00
Hutchinson, John 118 Madison Place Staunton, VA 24401	1.None 2.None 3.N/A	06/09/2019	$300.00	$300.00
Kalanta, Nancy 543 Hilltop Drive Staunton, VA 24401	1.TRTG 2.Coordinator 3.Staunton, Virginia	06/24/2019	$25.00	$125.00
Kelly, Ed 595 Hickory Lane Woodstock, VA 22664	1.Not Employed 2.Not Employed 3.N/A	06/23/2019	$50.00	$150.00
Klemic, James 8486 Rockfish Valley Highway Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	06/28/2019	$1,700.00	$2,050.00
Lyon, Buffy 1941 Governor Drive Roanoke, VA 24019	1.Carilion Clinic 2.Programmer 3.Roanoke, Virginia	06/30/2019	$50.00	$250.00
Massie, Roger 48 Yeager Pl Waynesboro, VA 22980	1.None 2.None 3.N/A	06/24/2019	$50.00	$150.00
McElwee-Malloy, Molly 1512 Tuchahoe Road Waynesboro, VA 22980	1.Tandem Diabetes Care 2.Clinical Services Manager 3.Waynesboro. Virginia	06/26/2019	$250.00	$250.00
Miller, Harlan 1414 Locust Ave Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.N/A	06/10/2019	$25.00	$150.00
People for the American Way 1101 15th Street NW Suite 600 Washington, DC 20005	1. 2.PAC 3.Washington, D.C.	06/06/2019	$500.00	$500.00
Pond, Lallon 16 College Cir Staunton, VA 24401	1.Mary Baldwin University 2.Associate Professor 3.Staunton, Virginia	06/12/2019	$50.00	$150.00
Stanfield, Joshua 208 Crestwood Court Yorktown, VA 23692	1.None 2.None 3.N/A	06/21/2019	$20.00	$167.00

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
Starr, Deborah P.O. Box 415 Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.N/A	06/22/2019	$50.00	$150.00
Starr, Deborah P.O. Box 415 Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.N/A	06/28/2019	$25.00	$175.00
Starr, Deborah P.O. Box 415 Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.N/A	06/28/2019	$50.00	$225.00
Stopper, Lawrence 262 Mt. Ararat Hill Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	06/22/2019	$40.00	$200.00
Tarrant, Jim 1223 Noyes Drive Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.N/A	06/12/2019	$25.00	$125.00
Thron, Arthur PO Box 9 Afton, VA 22920	1.None 2.None 3.N/A	06/25/2019	$1,000.00	$1,000.00
Total This Period			$8,282.00	

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	05/31/2019	$2.72
Dupont Community Credit Union 140 Lucy Lane Waynesboro, VA 22980	Interest	06/30/2019	$2.41
Total This Period			$5.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jennifer Lewis	05/31/2019	$28.93
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Salary	Jennifer Lewis	06/01/2019	$2,000.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/02/2019	$2.38
Bold Rock Hard Cider 1020 Rockfish Valley Hwy Nellysford, VA 22958	Event Expense	Jennifer Lewis	06/02/2019	$150.00
McGuffin, Chanda 644 Edwardian Ln Waynesboro, VA 22980	Treasurer Fee	Jennifer Lewis	06/03/2019	$150.00
Resilient Virginia PO Box 6539 Arlington, VA 22206	Resilient Virginia Conference	Jennifer Lewis	06/06/2019	$125.00
4AllPromos 50 West Ave Essex, CT 06426	Hand Fans for Parades	Jennifer Lewis	06/07/2019	$145.29
Blue Mountain Brewery 9519 Critzers Shop Rd Afton, VA 22920	Campaign Dinner	Jennifer Lewis	06/08/2019	$25.75
Rockfish Valley Community Center 190 Rockfish School Ln Aftron, VA 22920	Rockfish Valley Community Center Event	Jennifer Lewis	06/08/2019	$25.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/09/2019	$7.60
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/11/2019	$6.13
Verizon Wireless P.O. Box 15124 Albany, NY 12212	Campaign Phone	Jennifer Lewis	06/12/2019	$200.00
The Mark-It 125 W Water St Harrisonburg, VA 22801	Campaign T-Shirts	Jennfier Lewis	06/14/2019	$189.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Salary	Jennifer Lewis	06/15/2019	$2,000.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Server	Jennfier Lewis	06/15/2019	$50.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/16/2019	$38.06
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Mileage Reimbursement	Jennifer Lewis	06/16/2019	$133.42
ParkMobile 1100 Spring St NW 200 Atlanta, GA 30303	Parking	Jennifer Lewis	06/16/2019	$5.20
Sign Rocket 340 Broadway Ave St. Paul Park, MN 55071	Yard Signs	Jennifer Lewis	06/16/2019	$425.00
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Mileage Reimbursement	Jennifer Lewis	06/20/2019	$146.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/23/2019	$11.72
Imprint.Com 14550 Beechnut St Houston, TX 77083	Hand Fans for Parades	Jennifer Lewis	06/27/2019	$239.72
Gap Pizza 3790 Churchville Ave Churchville, VA 24421	Campaign Dinner	Jennifer Lewis	06/29/2019	$26.44
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	06/30/2019	$123.04
Total This Period				$6,254.18

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]	30	$8,282.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	71	$2,420.22	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**101**		**$10,702.22**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$5.13**
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]		$6,254.18	
10. Total [add lines 7, 8 and 9]			**$6,254.18**
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]		**$15,254.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,702.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$5.13		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$10,707.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,962.32**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,254.18		
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]			$6,254.18
19. Ending Balance [Subtract Line 18b from Line 17e]			**$19,708.14**
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]	$37,938.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,707.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$48,645.65	
25. Total Funds Available [Add lines 21 and 24]			**$48,645.65**
26. Previous Disbursements [Line 28 from last report]	$22,683.33		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,254.18		
28. Total Disbursements this Election Cycle			**$28,937.51**
29. Ending Balance			**$19,708.14**