

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				
Barnes, Rick and Tina 56 North Princeton Circle Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	06/03/2019	\$150.00	\$150.00
Bell, Carolyn 42 N Princeton Cir Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	06/30/2019	\$100.00	\$600.00
Bohn, Sharon 3524 Splitwood Road Toano, VA 23168	1.N/A 2.Not Employed 3.N/A	06/25/2019	\$100.00	\$200.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	06/25/2019	\$100.00	\$1,250.00
Guggenheimer, Doniphan C 3816 Peakland Pl Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	06/21/2019	\$50.00	\$150.00
Koring, Heidi 108 Warren Avenue Lynchburg, VA 24501	1.University of Lynchburg 2.Academic Administrator 3.Lynchburg, VA	06/21/2019	\$24.00	\$124.00
Lothe, Veena 5213 Rivers Edge Place Glen Allen, VA 23059	1.N/a 2.Not employed 3.N/A	06/30/2019	\$22.00	\$132.00
Millard, Maggie 847 Belmont St. Lynchburg, VA 24504	1.KaiNexus 2.Marketing Director 3.Autin, TX	06/21/2019	\$50.00	\$105.00
Smith, S Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.N/A 2.Non Wage Earner 3.N/A	06/11/2019	\$5,000.00	\$5,000.00
StClair, Donna 630 Lake Vista Dr. Forest, VA 24551	1.N/A 2.Not Employed 3.N/A	06/17/2019	\$30.00	\$180.00
Whitaker, Margaret 2703 Rivermont Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	06/21/2019	\$100.00	\$200.00
Wills, Jennifer 345 Woodland Ave Lynchburg, VA 24503	1.EPA 2.attorney 3.Washington, D.C	06/28/2019	\$25.00	\$125.00

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
Woofter, Dennis 6715 Balmoral Overlook New Markel, MD 21774	1.N/A 2.Retired 3.N/a	06/02/2019	\$5,000.00	\$10,005.00
Woofter, Dennis 6715 Balmoral Overlook New Markel, MD 21774	1.N/A 2.Retired 3.N/a	06/06/2019	\$5.00	\$10,010.00
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	1.Strategic Sustainability 2.Self Employed 3.Lynchburg, VA	06/30/2019	\$1.43	\$11,073.32
Total This Period			\$10,757.43	

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. Actual Cost	06/30/2019	\$70.00	\$270.00
Strategic Sus Consulting LLC 801 Court St Suite 101 Lynchburg, VA 24504	1. 2. Consulting 3. Lynchburg, VA 4. Office Space 5. Actual Cost	06/30/2019	\$350.00	\$1,050.00
Total This Period			\$420.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Treasurer Fee	Jennifer Woofter	05/31/2019	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	06/02/2019	\$16.80
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager Payroll	Charese Chambers	06/03/2019	\$1,444.55
Juneteenth Coalition 2100 Park Ave Lynchburg, VA 24502	Booth fee	Charese Chambers	06/07/2019	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Charese Chambers	06/09/2019	\$13.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Charese Chambers	06/11/2019	\$3.57
Financial Fancy LLC 1036 BYRD ST LYNCHBURG, VA 24504	Software Cost	Charese Chambers	06/12/2019	\$42.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee for Actblue	Charese Chambers	06/16/2019	\$6.19
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Campaign Manager fee	Charese Chambers	06/17/2019	\$1,444.55
Resonance campaigns 913 Florida Ave NW Washington, DC 20001	Marketing	Charese Chambers	06/17/2019	\$3,200.00
3D Ground Game 1320 Westwood Adrian, MI 49221	Marketing/Advertising	Charese Chambers	06/21/2019	\$1,250.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	06/23/2019	\$19.98
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Office Supplies-Amazon	Charese Chambers	06/24/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 1200 12th Ave S Seattle, WA 98144	Office supplies-Amazon	Charese Chambers	06/24/2019	\$18.94
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Office Expense	Charese Chambers	06/24/2019	\$133.76
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Treasury Fee	Jennifer Woofter	06/28/2019	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	06/30/2019	\$33.61
Total This Period				\$8,163.38

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]	15	\$10,757.43	
2. Schedule B [Over \$100]	2	\$420.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$2,464.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$13,642.28
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$420.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,163.38	
10. Total [add lines 7, 8 and 9]			\$8,583.38
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]		\$27,993.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,642.28		
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		\$13,642.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,635.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,583.38		
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]			\$8,583.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,052.18
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]	\$45,165.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,642.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,807.93	
25. Total Funds Available [Add lines 21 and 24]			\$58,807.93
26. Previous Disbursements [Line 28 from last report]	\$17,172.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,583.38		
28. Total Disbursements this Election Cycle			\$25,755.75
29. Ending Balance			\$33,052.18