

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
Ackerman, William Jackson 12361 Henderson Rd Clifton, VA 20124-2019	1.Not Employed 2.Retired 3.Clifton VA	06/30/2019	\$104.00	\$208.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963-2560	1.Not Employed 2.Not Employed 3.Palmyra VA	06/30/2019	\$250.00	\$400.00
Clean Virginia Fund PAC 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	06/27/2019	\$2,500.00	\$2,500.00
Forsberg, Karol 27 Amethyst Rd Palmyra, VA 22963-2413	1.Not Employed 2.Not Employed 3.Palmyra VA	06/30/2019	\$100.00	\$350.00
Hingeley, James Beaumont 580 Massie Rd Charlottesville, VA 22903-1738	1.University of Virginia Law School 2.adjunct professor 3.Charlottesville VA	05/31/2019	\$150.00	\$150.00
Johnson, Gregory 302-608 Broughton St. BC V8W1C7 Victoria, AA 00000	1.Cagley Johnson Consulting Inc. 2.Consultant 3.Victoria AA	06/30/2019	\$250.00	\$350.00
Lyons, David PO Box 1340 Middleburg, VA 20118-1340	1.Retired 2.Retired 3.Middleburg VA	06/09/2019	\$500.00	\$500.00
Miller, Doug 377 John Rucker Dr Ruckersville, VA 22968-4101	1.Retired 2.Retired 3.Ruckersville VA	06/14/2019	\$150.00	\$150.00
Morris, Helen F 1500 Cameron St Alexandria, VA 22314-2703	1.Self Employed 2.Consultant 3.Alexandria VA	06/02/2019	\$200.00	\$200.00
Ortiz, Nancy 2250 Lonicera Way Charlottesville, VA 22911-9039	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/30/2019	\$250.00	\$250.00
People Power Virginia 208 Woods Edge Ct Blacksburg, VA 24060-4001	1. 2.Political Action Committee 3.Blacksburg VA	06/03/2019	\$250.00	\$250.00
White, David 3110 Priddy Ct Barboursville, VA 22923-2013	1.Self 2.Consultant/Lobbyist 3.Barboursville VA	06/30/2019	\$250.00	\$250.00

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Total This Period			\$4,954.00	

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
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Printed Materials 5. ActualCost	06/13/2019	\$590.29	\$3,450.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Women's Summit Hotel Rooms 5. ActualCost	06/28/2019	\$510.28	\$3,960.28
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Food & Beverage 5. ActualCost	06/30/2019	\$166.13	\$4,141.41
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Digital Advertising 5. ActualCost	06/30/2019	\$15.00	\$4,141.41
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. Political Consulting 3. Charlottesville VA 4. Consulting Services 5. ActualCost	06/30/2019	\$250.00	\$6,900.00
Total This Period			\$1,531.70	

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
Rohr, Alex 124 Briarwood St Apt A Lynchburg, VA 24503-2002	Consulting - Campaign Work	Elizabeth Alcorn	06/01/2019	\$1,900.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/02/2019	\$8.89
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Finance Software	Elizabeth Alcorn	06/05/2019	\$450.00
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	Yard Signs	Elizabeth Alcorn	06/05/2019	\$501.55
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/09/2019	\$24.57
Virginia Democratic Party Womens Caucus 31319 Charles St Franklin, VA 23851-2328	Women's Caucus Membership	Elizabeth Alcorn	06/09/2019	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/11/2019	\$3.96
Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	Reimburse In-Kind Consulting Services	EAA	06/14/2019	\$1,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/16/2019	\$4.48
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	EAA	06/16/2019	\$1,863.00
Town of Scottsville, Virginia 401 Valley St Scottsville, VA 24590-4969	Booth rental fee for James River Batteau Festival	Alcorn for 58th	06/19/2019	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/23/2019	\$15.04
Shell 5021 Lee Hwy Warrenton, VA 20187-2328	Gas	Alcorn for 58th	06/28/2019	\$17.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spotswood Trail Valero 13793 Spotswood Trl Ruckersville, VA 22968-3051	Gas	Alcorn for 58th	06/28/2019	\$16.22
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	06/30/2019	\$97.50
Total This Period				\$5,922.72

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$4,954.00	
2. Schedule B [Over \$100]	2	\$1,531.70	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$2,399.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>78</b>		<b>\$8,885.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,531.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,922.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,454.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,123.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$6,123.18</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,123.18</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,193.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,885.49		
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		\$8,885.49	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,079.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,454.42		
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]			\$7,454.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,624.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,123.18		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,908.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,885.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,793.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,793.88</b>
26. Previous Disbursements [Line 28 from last report]	\$23,714.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,454.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,169.14</b>
<b>29. Ending Balance</b>			<b>\$10,624.74</b>