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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
Ashwell, Ellen 1282 Ashwell Circle Huddleston, VA 24104	1.Bedford County Public Schools 2.Teacher 3.Bedford, VA	08/08/2019	\$100.00	\$150.00
Ashwell, Ellen 1282 Ashwell Circle Huddleston, VA 24104	1.Bedford County Public Schools 2.Teacher 3.Bedford, VA	08/28/2019	\$75.00	\$225.00
Bell, Carolyn 42 N Princeton Cir Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	08/23/2019	\$150.00	\$750.00
Bohn, Sharon 3524 Splitwood Road Toano, VA 23168	1.N/A 2.Not Employed 3.N/A	07/20/2019	\$200.00	\$400.00
Bohn, Sharon 3524 Splitwood Road Toano, VA 23168	1.N/A 2.Not Employed 3.N/A	08/23/2019	\$100.00	\$500.00
Butler, Howard 519 Belvedere St Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	08/19/2019	\$250.00	\$250.00
Chytla, Anna 2310 Walnut Ridge Lane Charlottesville, VA 22911	1.N/A 2.Retired 3.N/A	07/28/2019	\$300.00	\$1,550.00
Clean Virginia 407 Monticello Road Suite F Charlottesville, VA 22902	2.Environmental Endorsement 3.Charlottesville, VA	08/28/2019	\$2,500.00	\$2,500.00
Cousins, Martha 1203 Jameson Ct Forest, VA 24551	1.N/A 2.Not Employed 3.N/a	07/31/2019	\$35.72	\$126.72
Fineman, Gabriel 4450 South Park Ave. Chevy Chase, MD 20815	1.N/A 2.N/A 3.N/A	08/09/2019	\$50.00	\$145.71
Flint, Robert 2717 Greenhill Ln Lynchburg, VA 24503	1.L G Flint Inc 2.Contractor 3.Lynchburg, VA	08/23/2019	\$25.00	\$130.00
Gaskins, Alyia 271 Cameron Station Blvd. 102 Alexandria, VA 23304	1.Center for Community Investment 2.Community Development 3.Washington, D.C	08/17/2019	\$15.00	\$105.00

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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
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1.The Williams Home 2.Bookkeeper 3.Lynchburg, VA	07/09/2019	\$100.00	\$200.00
Heath, Carla 339 Sumpter ST Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	07/28/2019	\$50.00	\$150.00
Heath, Carla 339 Sumpter ST Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	08/28/2019	\$50.00	\$200.00
Hoban, Mary 164 Bishops Lane Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	08/09/2019	\$50.00	\$150.00
Hoban, Mary 164 Bishops Lane Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	08/23/2019	\$50.00	\$200.00
Knight, Carolyn 18008 Calico Circle Olney, MD 20832	1.N/A 2.Not Employed 3.N/A	08/27/2019	\$100.00	\$200.00
Lemar, Galen 3613 Bonniebrook Drive Plano, TX 75075	1.N/A 2.Not Employed 3.N/A	08/09/2019	\$100.00	\$200.00
Little, Mark 3021 Rivermont Ave Lynchburg, VA 24503	1.Bailey Grey Companies 2.Owner 3.Lynchburg, VA	08/08/2019	\$3,000.00	\$3,000.00
Lothe, Veena 5213 Rivers Edge Place Glen Allen, VA 23059	1.N/a 2.Not employed 3.N/A	07/30/2019	\$22.00	\$154.00
Lothe, Veena 5213 Rivers Edge Place Glen Allen, VA 23059	1.N/a 2.Not employed 3.N/A	08/30/2019	\$22.00	\$176.00
Millard, Maggie 847 Belmont St. Lynchburg, VA 24504	1.KaiNexus 2.Marketing Director 3.Autin, TX	08/20/2019	\$30.00	\$135.00
Millson-Martula, Penny 868 River Rd Madison Heights, VA 24572	1.N/A 2.Not Employed 3.N/A	07/01/2019	\$100.00	\$200.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Morriss, Makanah 1.N/a 2.Retired Minister 1317 Rocky Mountain Road 07/29/2019 \$200.00 \$300.00 Forest, VA 24551 3.N/A Natyzak, William 1.N/A 100 Oakdale Circle 08/30/2019 2.N/A \$125.00 \$125.00 Lynchburg, VA 24502 3.N/A Nygaard, Thomas 1.N/A 1827 Royal Oak Drive 08/25/2019 \$250.00 \$250.00 2.N/A Lynchburg, VA 24503 3.N/A Reid-Becker, Elizabeth 1. Presbyterian Homes and Family Services Inc 816 Trents Ferry Road 2.Fundraiser 08/23/2019 \$25.00 \$125.00 Lynchburg, VA 24503 3.Lynchburg, VA 1. Schewel's Furniture Company Schewel, Marc Po Box 6120 2.President 08/19/2019 \$250.00 \$250.00 Lynchburg, VA 24505 3.Lynchburg, VA StClair, Donna 630 Lake Vista Dr. 2.Not Employed 07/17/2019 \$30.00 \$210.00 3.N/A Forest, VA 24551 StClair, Donna 1.N/A \$30.00 630 Lake Vista Dr. 2.Not Employed 08/17/2019 \$240.00 Forest, VA 24551 3.N/A Tousignant-Dolan, MaryJane 1.N/A 611 Hertiage Dr 2.Retired 08/19/2019 \$250.00 \$250.00 Lynchburg, VA 24503 3.N/A VA Democratic Party Women's Caucus 31319 Charles St 2.Political Organization 08/08/2019 \$250.00 \$250.00 Franklin, VA 23851 3.Franklin, VA Van Hise, Yvette 1.N/A 30 Watch Hill Circle 2.Retired 08/23/2019 \$50.00 \$150.00 Moneta, VA 24121 3.N/A Wilkerson Bell 42 North Princeton Circle 2.Carolyn Wilkerson Bell Trust 08/19/2019 \$350.00 \$350.00 Lynchburg, VA 24503 3.Lynchburg, VA WinVa 198 Van Buren Street 2.Political Organization 08/07/2019 \$1,000.00 \$1,000.00 Ste 200 3.Herndon, VA Herndon, VA 20170

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Woofter, Dennis 1.N/A 6715 Balmoral Overlook 2.Retired 07/06/2019 \$5.00 \$10,015.00 New Markel, MD 21774 3.N/a 1.N/A Woofter, Dennis 6715 Balmoral Overlook 2.Retired 08/06/2019 \$5.00 \$10,020.00 New Markel, MD 21774 3.N/a Woofter, Jennifer 1.Stragetic Sustainability 1919 Rivermont Avenue 2.Self Employed 08/31/2019 \$2.50 \$11,075.82 3.Lynchburg, VA Lynchburg, VA 24503 Woofter, Jessica 3238 Old Fence Rd 2.Not Employed 08/01/2019 \$20.00 \$120.00 Ellicott City, MD 21042 3.N/A Yalowitz, Erika 1.Arlington JDRDC 8350 Greensboro Dr 2.Court Officer 07/05/2019 \$50.00 \$110.00 #1011 3.Arlington, VA McLean, VA 22102 Yalowitz, Erika 1.Arlington JDRDC 8350 Greensboro Dr 2.Court Officer 07/18/2019 \$10.00 \$120.00 #1011 3.Arlington, VA McLean, VA 22102 Yalowitz, Erika 1.Arlington JDRDC 8350 Greensboro Dr 08/18/2019 \$10.00 \$130.00 2.Court Officer #1011 3.Arlington, VA McLean, VA 22102 Total This Period \$10,387.22

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Financial Fancy LLC 2. Bookkeeping 3. Lynchburg, VA 1036 Byrd St 07/30/2019 \$200.00 \$470.00 Lynchburg, VA 24504 4. Bookkeeping Service 5. Fair Market Value Financial Fancy LLC 2. Bookkeeping 3. Lynchburg, VA 08/30/2019 1036 Byrd St \$200.00 \$670.00 Lynchburg, VA 24504 4. Bookkeeping Services 5. Fair Market Value Strategic Sus Consulting LLC 2. Consulting 801 Court St 3. Lynchburg, VA 07/31/2019 \$350.00 \$1,400.00 Suite 101 4. Office Space Lynchburg, VA 24504 5. Actual Cost Strategic Sus Consulting LLC 2. Consulting 801 Court St 3. Lynchburg, VA 08/30/2019 \$1,750.00 \$350.00 Suite 101 4. Office Space Lynchburg, VA 24504 5. Actual Cost 1. Stragetic Sustainability Woofter, Jennifer 2. Self Employed 1919 Rivermont Avenue 3. Lynchburg, VA 08/31/2019 \$803.00 \$11,878.82 4. Mileage, Lodging, Training Lynchburg, VA 24503 5. Actual Cost **Total This Period** \$1,903.00

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 15
No Schedule C results to display.	

Page: 7 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Alexander, Lauren Charese 510 Old Forest Road Payroll-Campaign Manager 07/01/2019 \$1,444.50 Chambers Lynchburg, VA 24501 Downtown Lynchburg Association Charese 1023 Commerce St Booth for Get downtown 07/05/2019 \$100.00 Chambers Lynchburg, VA 24504 Intuit Charese 2700 Coast Ave Payroll Software 07/05/2019 \$47.50 Chambers Mountain View, CA 94043 **USPS** Charese 1100 Clay St Postage 07/05/2019 \$56.00 Chambers Lynchburg, VA 24505 ActBlue Technical Services Charese 366 Summer Street 07/07/2019 ActBlue service Fee \$18.97 Chambers Somerville, MA 02144 HDM LLC 625 H Street NE Charese 07/09/2019 \$3,934.39 Production Expense #308 Chambers Washington, DC 20002 **USPS** Charese 07/09/2019 \$110.00 1100 Clay St Postage Chambers Lynchburg, VA 24505 ActBlue Technical Services Charese \$9.19 366 Summer Street ActBlue Service Fee 07/14/2019 Chambers Somerville, MA 02144 Alexander, Lauren Charese 07/15/2019 510 Old Forest Road Payroll-Campaign Manager \$1,444.55 Chambers Lynchburg, VA 24501 Intuit Charese \$42.50 2700 Coast Ave Payroll Software 07/17/2019 Chambers Mountain View, CA 94043 Zippity Print Charese 1600 E 23rd St Office Expense 07/17/2019 \$113.24 Chambers Cleveland, OH 44114 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 07/21/2019 \$21.96 Chambers Somerville, MA 02144 **CRI Digital Impressions** Charese 58-60 Ninth Street Marketing poster 07/23/2019 \$15.80 Chambers Lynchburg, VA 24504

Reporting Period: 07/01/2019 Through: 08/31/2019

Intuit

2700 Coast Ave

Mountain View, CA 94043

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Financial Fancy LLC Charese 1036 Byrd St Treasurer 07/24/2019 \$250.00 Chambers Lynchburg, VA 24504 Alexander, Lauren Charese 510 Old Forest Road Payroll-Campaign Manager 07/26/2019 \$1,444.55 Chambers Lynchburg, VA 24501 Facebook Charese 1 Hacker Way Advertising Expense 07/26/2019 \$25.00 Chambers Menlo Park, ČA 94025 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 07/28/2019 \$41.95 Chambers Somerville, MA 02144 Moss, Brenda Charese 328 Peninsular St Payroll Staff 07/29/2019 \$149.26 Chambers Lynchburg, VA 24501 Staples Charese 3730 Candler Mountain Rd 07/30/2019 Office Supplies \$124.78 Chambers Lynchburg, VA 24502 Facebook Charese 1 Hacker Way 07/31/2019 \$15.00 Advertising Chambers Menlo Park, CA 94025 ActBlue Technical Services Charese 08/04/2019 366 Summer Street ActBlue Service Fee \$27.55 Chambers Somerville, MA 02144 Facebook Charese 08/05/2019 \$25.00 1 Hacker Way Advertising Chambers Menlo Park, ČA 94025 Facebook Charese 08/05/2019 \$35.00 1 Hacker Way Advertising Chambers Menlo Park, CA 94025 Facebook Charese 1 Hacker Way 08/05/2019 \$50.00 Advertising Chambers Menlo Park, CA 94025 Facebook Charese 1 Hacker Way Advertising 08/07/2019 \$75.00 Chambers Menlo Park, ČA 94025

Payroll Software

Charese

Chambers

08/07/2019

\$50.50

1957 Westmoreland Street

Richmond, VA 23230

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Zippity Print Charese 1600 E 23rd St Print Work 08/07/2019 \$217.27 Chambers Cleveland, OH 44114 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 08/11/2019 \$12.03 Chambers Somerville, MA 02144 Alexander, Lauren Charese 510 Old Forest Road Payroll-Campaign Manager 08/12/2019 \$1,444.55 Chambers Lynchburg, VA 24501 Moss, Brenda Charese 328 Peninsular St Payroll Staff 08/12/2019 \$339.02 Chambers Lynchburg, VA 24501 **USPS** Charese 1100 Clay St Postage Expense 08/14/2019 \$110.00 Chambers Lynchburg, VA 24505 3D Ground Game Charese 1320 Westwood 08/16/2019 \$1,750.00 Canvassing Chambers Adrian, MI 49221 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 08/18/2019 \$16.14 Chambers Somerville, MA 02144 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 08/25/2019 \$56.28 Chambers Somerville, MA 02144 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 08/25/2019 \$56.18 Chambers Somerville, MA 02144 Alexander, Lauren Charese 510 Old Forest Road Payroll- Campaign Manager 08/26/2019 \$1,444.55 Chambers Lynchburg, VA 24501 Moss, Brenda Charese 328 Peninsular St Payroll Staff 08/26/2019 \$455.43 Chambers Lynchburg, VA 24501 Virginia Dept of Taxation Charese 1957 Westmoreland Street Payroll Taxes 08/27/2019 \$169.80 Chambers Richmond, VA 23230 Virginia Dept of Taxation Charese

08/27/2019

Chambers

\$169.80

Payroll Taxes

Total This Period

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\$16,668.11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Financial Fancy LLC Charese 08/28/2019 1036 Byrd St Tresurer \$250.00 Chambers Lynchburg, VA 24504 Intuit Charese 2700 Coast Ave Payroll Software 08/28/2019 \$55.50 Chambers Mountain View, CA 94043 Virginia Employment Commission Charese 703 E Main St Payroll Taxes 08/28/2019 \$44.18 Chambers Richmond, VA 23219 Virginia Employment Commission Charese 703 E Main St Payroll Taxes 08/28/2019 \$105.37 Chambers Richmond, VA 23219 Virginia Dept of Taxation Charese 1957 Westmoreland Street Payroll Tax 08/29/2019 \$254.70 Chambers Richmond, VA 23230 Staples Charese 3730 Candler Mountain Rd Office Supplies 08/30/2019 \$28.00 Chambers Lynchburg, VA 24502 ActBlue Technical Services Charese 366 Summer Street ActBlue Service Fee 08/31/2019 \$17.12 Chambers Somerville, MA 02144

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 07/01/2019 Through: 08/31/2019		
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No Schedule E-1 results to display.			

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 12 of 15		
No Schedule E-2 results to display.			

Jennifer Woofter for Virginia (CC-19-00088)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 13 of 15
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of	Amount	
ochedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$10,387.22	
2. Schedule B [Over \$100]	5	\$1,903.00	
3. Un-itemized Cash Contributions [\$100 or less]	128	\$3,746.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	176		\$16,036.58
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]		\$1,903.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,668.11	
10. Total [add lines 7, 8 and 9]			\$18,571.11
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

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			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,052.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,036.58		
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		\$16,036.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,088.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,571.11		
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]			\$18,571.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,517.65
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]	\$58,807.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,036.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,844.51	
25. Total Funds Available [Add lines 21 and 24]			\$74,844.51
26. Previous Disbursements [Line 28 from last report]	\$25,755.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,571.11		
28. Total Disbursements this Election Cycle			\$44,326.86
29. Ending Balance			\$30,517.65