

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Change Pac, Energized For<br>PO Box 523082<br>Springfield, VA 22152-5082                                  | 1.PAC<br>2.Leadership<br>3.Springfield VA  | 11/03/2019    | \$500.00                 | \$500.00          |
| Damon, Nancy C.<br>2407 Jefferson Park Ave<br>Charlottesville, VA 22903-3621                              | 1.Virginia Foundation for the Humanities<br>2.Program Director<br>3.Charlottesville VA   | 11/10/2019    | \$20.00                  | \$295.00          |
| Edwards, Marvin<br>108 Saint Ives Rd<br>Charlottesville, VA 22911-8335                                    | 1.none<br>2.not employed<br>3.Charlottesville VA   | 10/27/2019    | \$100.00                 | \$1,300.00        |
| Fisher, Matt<br>328 K St<br>South Boston, MA 02127-8930   | 1.FGRHUB<br>2.Consultant<br>3.South Boston MA  | 11/03/2019    | \$500.00                 | \$500.00          |
| Flynn, Rachel<br>719 Graves St<br>Charlottesville, VA 22902-5721  | 1.self<br>2.Architect<br>3.Charlottesville VA  | 11/03/2019    | \$100.00                 | \$200.00          |
| Green, Nancy<br>209 S Ivy St<br>Arlington, VA 22204-1732  | 1.none<br>2.none<br>3.Arlington VA   | 11/03/2019    | \$25.00                  | \$125.00          |
| Hayes, Burnley<br>PO Box 362<br>Ivy, VA 22945-0362  | 1.Not Employed<br>2.Not Employed<br>3.Ivy VA   | 10/27/2019    | \$25.00                  | \$125.00          |
| Highers, Martha<br>1100 N Kentucky Ave<br>West Plains, MO 65775-2029                                      | 1.RN Network/Ozarks Medical Center<br>2.Nurse<br>3.West Plains MO  | 11/03/2019    | \$250.00                 | \$750.00          |
| Kaplan, Nina<br>3709 Fosters Branch Rd<br>Charlottesville, VA 22911-6238                                  | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 11/03/2019    | \$50.00                  | \$250.00          |
| Leach, Jerry W.<br>2147 Colts Neck Ct<br>Reston, VA 20191-1841  | 1.Not Employed<br>2.Not Employed<br>3.Reston VA  | 11/03/2019    | \$20.00                  | \$140.00          |
| Leach, Jerry W.<br>2147 Colts Neck Ct<br>Reston, VA 20191-1841  | 1.Not Employed<br>2.Not Employed<br>3.Reston VA  | 11/03/2019    | \$20.00                  | \$140.00          |
| Oliphant, Thomas<br>2705 Dumbarton St NW<br>Washington, DC 20007-3322                                     | 1.Not Employed<br>2.Not Employed<br>3.Washington DC  | 11/03/2019    | \$500.00                 | \$1,000.00        |

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|---|--|------------------|-----------------------------|----------------------|
| Rice, Edward Hart<br>2217 Halcyon Ln<br>Vienna, VA 22181-3042   | 1.Self Employed<br>2.Investor<br>3.Vienna VA   | 11/01/2019       | \$1,000.00                  | \$1,000.00           |
| Stevens, Pat<br>1724 Vermira Pl<br>Charlottesville, VA 22901-2955   | 1.Pivot Physical Therapy<br>2.Occupational Therapist<br>3.Charlottesville VA   | 11/03/2019       | \$50.00                     | \$250.00             |
| WinVA<br>198 Van Buren St<br>Ste 200<br>Herndon, VA 20170-5338  | 1.<br>2.Democratic PAC<br>3.Herndon VA   | 10/25/2019       | \$2,500.00                  | \$12,950.00          |
| WinVA<br>198 Van Buren St<br>Ste 200<br>Herndon, VA 20170-5338  | 1.<br>2.Democratic PAC<br>3.Herndon VA   | 11/12/2019       | \$500.00                    | \$13,450.00          |
| Total This Period   |  |                  | \$6,160.00                  |                      |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Alcorn, Elizabeth<br>1476 Mount Olivet Rd<br>Dyke, VA 22935-1402   | 1. none<br>2. none<br>3. Dyke VA<br>4. Supplies for Halloween Festival<br>5. FairMarketValue  | 10/25/2019       | \$33.91                     | \$4,523.16           |
| Alcorn, Elizabeth<br>1476 Mount Olivet Rd<br>Dyke, VA 22935-1402   | 1. none<br>2. none<br>3. Dyke VA<br>4. Xfinity Internet Service at office<br>5. FairMarketValue   | 11/06/2019       | \$39.56                     | \$4,562.72           |
| Democrats of Greene County<br>PO Box 826<br>Stanardsville, VA 22973-0826                                       | 1.<br>2. Local Democratic Committee<br>3. Stanardsville VA<br>4. Postage<br>5. ActualCost   | 10/25/2019       | \$420.00                    | \$420.00             |
| Total This Period  |   |                  | \$493.47                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------|--|------------------------|----------------|
| Charlottesville Radio Group<br>1140 Rose Hill Dr<br>Charlottesville, VA 22903-5128           | Radio Advertising       | Elizabeth Alcorn                             | 10/25/2019             | \$2,884.00     |
| Sheetz #238<br>7020 Seminole Trl<br>Ruckersville, VA 22968-3449                              | Gas                     | Elizabeth Alcorn                             | 10/25/2019             | \$12.00        |
| 3D Ground Game LLC<br>1320 W Westwood Dr<br>Adrian, MI 49221-1363                            | Field Consulting        | Elizabeth Alcorn                             | 10/26/2019             | \$1,250.00     |
| SB Digital, Inc.<br>2010 Massachusetts Ave NW<br>Ste 200<br>Washington, DC 20036-1023        | Digital Advertising     | Elizabeth Alcorn                             | 10/26/2019             | \$3,000.00     |
| United States Postal Service<br>8845 Seminole Trl<br>Ruckersville, VA 22968-3564             | Priority Mail Letter    | Elizabeth Alcorn                             | 10/26/2019             | \$7.35         |
| Walmart<br>135 Stoneridge Dr N<br>Ruckersville, VA 22968-3088                                | Trunk or Treat Supplies | Elizabeth Alcorn                             | 10/26/2019             | \$20.27        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                   | Service Fee             | Elizabeth Alcorn                             | 10/27/2019             | \$12.78        |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                                  | Digital Advertising     | Elizabeth Alcorn                             | 10/27/2019             | \$600.00       |
| Kroger<br>1980 Rio Hill Ctr<br>Charlottesville, VA 22901-1144                                | Gas                     | Elizabeth Alcorn                             | 10/27/2019             | \$15.00        |
| Kroger<br>1980 Rio Hill Ctr<br>Charlottesville, VA 22901-1144                                | Canvassing Supplies     | Elizabeth Alcorn                             | 10/27/2019             | \$3.37         |
| Three Notch&#39;d Craft Kitchen & Brewery<br>520 2nd St SE<br>Charlottesville, VA 22902-5794 | Staff Dinner            | Elizabeth Alcorn                             | 10/28/2019             | \$37.39        |
| Kroger<br>1980 Rio Hill Ctr<br>Charlottesville, VA 22901-1144                                | Gas                     | Elizabeth Alcorn                             | 10/29/2019             | \$13.00        |
| Wegmans<br>100 Wegmans Way<br>Charlottesville, VA 22902-6507                                 | Meet and Greet Supplies | Elizabeth Alcorn                             | 10/29/2019             | \$67.49        |

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|--|---------------------|--|------------------------|----------------|
| 340 Market & Deli<br>150 S East Side Hwy<br>Elkton, VA 22827-1697        | Gas                 | Elizabeth Alcorn                             | 10/30/2019             | \$12.00        |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456              | Digital Advertising | Elizabeth Alcorn                             | 10/30/2019             | \$900.00       |
| First Citizens Bank<br>239 Fayetteville St<br>Raleigh, NC 27601-1309     | Digital Banking Fee | Elizabeth Alcorn                             | 10/31/2019             | \$3.00         |
| Burton, Christopher<br>296 Dunnes Shop Rd<br>Ruckersville, VA 22968-2748 | Consulting          | Elizabeth Alcorn                             | 11/01/2019             | \$1,900.00     |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456              | Digital Advertising | Elizabeth Alcorn                             | 11/01/2019             | \$153.73       |
| Richardson, Jennifer K<br>12 Hardwood Rd<br>Palmyra, VA 22963-2228       | Field Consulting    | Elizabeth Alcorn                             | 11/01/2019             | \$1,217.07     |
| TracFone Wireless, Inc.<br>9700 NW 112th Ave<br>Medley, FL 33178-1353    | Phone Minutes       | Elizabeth Alcorn                             | 11/01/2019             | \$15.80        |
| TracFone Wireless, Inc.<br>9700 NW 112th Ave<br>Medley, FL 33178-1353    | Phone Minutes       | Elizabeth Alcorn                             | 11/01/2019             | \$15.80        |
| TracFone Wireless, Inc.<br>9700 NW 112th Ave<br>Medley, FL 33178-1353    | Phone Minutes       | Elizabeth Alcorn                             | 11/01/2019             | \$15.80        |
| TracFone Wireless, Inc.<br>9700 NW 112th Ave<br>Medley, FL 33178-1353    | Phone Minutes       | Elizabeth Alcorn                             | 11/01/2019             | \$15.80        |
| TracFone Wireless, Inc.<br>9700 NW 112th Ave<br>Medley, FL 33178-1353    | Phone Minutes       | Elizabeth Alcorn                             | 11/01/2019             | \$15.80        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee         | Elizabeth Alcorn                             | 11/03/2019             | \$103.51       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee         | Elizabeth Alcorn                             | 11/05/2019             | \$5.20         |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------------|--|------------------------|----------------|
| Grassroots Analytics LLC<br>645 Prospect Hill Rd<br>Rutland, VT 05701-9442 | Finance Consulting     | Elizabeth Alcorn                             | 11/07/2019             | \$723.30       |
| McClung Companies<br>550 N Commerce Ave<br>Waynesboro, VA 22980-2832       | Printing and Mailing   | Elizabeth Alcorn                             | 11/07/2019             | \$12,444.00    |
| Richardson, Jennifer K<br>12 Hardwood Rd<br>Palmyra, VA 22963-2228         | Field Consulting       | Elizabeth Alcorn                             | 11/07/2019             | \$381.75       |
| TOSKR, Inc.<br>1330 Broadway<br>FI 3<br>Oakland, CA 94612-2503             | Voter Texting          | Elizabeth Alcorn                             | 11/07/2019             | \$365.46       |
| TOSKR, Inc.<br>1330 Broadway<br>FI 3<br>Oakland, CA 94612-2503             | Voter Texting          | Elizabeth Alcorn                             | 11/07/2019             | \$71.88        |
| TOSKR, Inc.<br>1330 Broadway<br>FI 3<br>Oakland, CA 94612-2503             | Voter Texting          | Elizabeth Alcorn                             | 11/07/2019             | \$304.20       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee            | Elizabeth Alcorn                             | 11/10/2019             | \$0.79         |
| 3D Ground Game LLC<br>1320 W Westwood Dr<br>Adrian, MI 49221-1363          | Field Consulting       | Elizabeth Alcorn                             | 11/15/2019             | \$1,250.00     |
| Burton, Christopher<br>296 Dunnes Shop Rd<br>Ruckersville, VA 22968-2748   | Consulting             | Elizabeth Alcorn                             | 11/15/2019             | \$1,900.00     |
| TOSKR, Inc.<br>1330 Broadway<br>FI 3<br>Oakland, CA 94612-2503             | Texting Voter Outreach | Elizabeth Alcorn                             | 11/15/2019             | \$131.28       |
| Cville Holdings LLC<br>308 E Main St<br>Charlottesville, VA 22902-5234     | Newspaper Advertising  | Elizabeth Alcorn                             | 11/25/2019             | \$1,500.00     |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                | Digital Advertising    | Elizabeth Alcorn                             | 11/25/2019             | \$850.35       |
| Grassroots Analytics LLC<br>645 Prospect Hill Rd<br>Rutland, VT 05701-9442 | Finance Consulting     | Elizabeth Alcorn                             | 11/25/2019             | \$663.30       |

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|--|-----------------|---|------------------------|----------------|
| NGP VAN Inc.<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158 | Finance Charges | Elizabeth<br>Alcorn                             | 11/26/2019             | \$240.00       |
| Total This Period  |                 |   |                        | \$33,122.47    |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|--|---|--------------------|-------------------------|
| Alcorn, Elizabeth<br>1476 Mount Olivet Rd<br>Dyke, VA 22935-1402                     | Loan from Elizabeth Alcorn, No interest, signed note in files | 01/24/2019         | \$5,000.00              |
| Alcorn, Elizabeth<br>1476 Mount Olivet Rd<br>Dyke, VA 22935-1402                     | Loan for Alex Rohr, Payroll 3/16/19, Paid via Venmo           | 02/02/2019         | \$1,103.23              |
| Alcorn, Elizabeth<br>1476 Mount Olivet Rd<br>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]                                     | 14                             | \$6,160.00    |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$493.47      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 154                            | \$925.63      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$56.00       |                    |
| <b>5. Total</b>  | <b>172</b>                     |               | <b>\$7,635.10</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]                              |                                | \$493.47      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$56.00       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$33,122.47   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$33,671.94</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>\$26,865.40</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,635.10   |                    |                     |
| 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               |              | \$7,635.10         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$34,500.50</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$33,671.94  |                    |                     |
| 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]                        |              |                    | \$33,671.94         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$828.56</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]                           | \$107,639.23 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,635.10   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$115,274.33       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$115,274.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$80,773.83  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$33,671.94  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$114,445.77</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$828.56</b>     |