

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
Change Pac, Energized For PO Box 523082 Springfield, VA 22152-5082	1.PAC 2.Leadership 3.Springfield VA	11/03/2019	\$500.00	\$500.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	11/10/2019	\$20.00	\$295.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.none 2.not employed 3.Charlottesville VA	10/27/2019	\$100.00	\$1,300.00
Fisher, Matt 328 K St South Boston, MA 02127-8930	1.FGRHUB 2.Consultant 3.South Boston MA	11/03/2019	\$500.00	\$500.00
Flynn, Rachel 719 Graves St Charlottesville, VA 22902-5721	1.self 2.Architect 3.Charlottesville VA	11/03/2019	\$100.00	\$200.00
Green, Nancy 209 S Ivy St Arlington, VA 22204-1732	1.none 2.none 3.Arlington VA	11/03/2019	\$25.00	\$125.00
Hayes, Burnley PO Box 362 Ivy, VA 22945-0362	1.Not Employed 2.Not Employed 3.Ivy VA	10/27/2019	\$25.00	\$125.00
Highers, Martha 1100 N Kentucky Ave West Plains, MO 65775-2029	1.RN Network/Ozarks Medical Center 2.Nurse 3.West Plains MO	11/03/2019	\$250.00	\$750.00
Kaplan, Nina 3709 Fosters Branch Rd Charlottesville, VA 22911-6238	1.Not Employed 2.Not Employed 3.Charlottesville VA	11/03/2019	\$50.00	\$250.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	11/03/2019	\$20.00	\$140.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	11/03/2019	\$20.00	\$140.00
Oliphant, Thomas 2705 Dumbarton St NW Washington, DC 20007-3322	1.Not Employed 2.Not Employed 3.Washington DC	11/03/2019	\$500.00	\$1,000.00

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

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. Supplies for Halloween Festival 5. FairMarketValue	10/25/2019	\$33.91	\$4,523.16
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Xfinity Internet Service at office 5. FairMarketValue	11/06/2019	\$39.56	\$4,562.72
Democrats of Greene County PO Box 826 Stanardsville, VA 22973-0826	1. 2. Local Democratic Committee 3. Stanardsville VA 4. Postage 5. ActualCost	10/25/2019	\$420.00	\$420.00
Total This Period			\$493.47	

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

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

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

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

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	172		\$7,635.10
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]		\$493.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$56.00	
9. Schedule D [Expenditures]		\$33,122.47	
10. Total [add lines 7, 8 and 9]			\$33,671.94
Reconciliation of Loan Account			
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	
13. Subtotal			\$6,123.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,123.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,865.40	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,500.50
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$828.56
20. Total Unpaid Debts [from Schedule F of this report]	\$6,123.18		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$115,274.33
26. Previous Disbursements [Line 28 from last report]	\$80,773.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,671.94		
28. Total Disbursements this Election Cycle			\$114,445.77
29. Ending Balance			\$828.56