Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 13

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
Cecil, Blaine 425 Brownsburg Tpke Rockbridge Baths, VA 24473	1.Not employed 2.Not employed 3.Rockbridge Baths, VA	11/01/2019	\$50.00	\$150.00
Common Good Virginia PO Box 31408 Alexandria, VA 22310	1. 2.Political Action Committee 3.Alexandria, VA	10/25/2019	\$500.00	\$500.00
Cross, Dennis & Denni	1.Washington & Lee University 2.VP for Advancement 3.Lexington, VA	10/31/2019	\$41.70	\$333.60
Devening, Martha 116 Deer Drive Lexington, VA 24450	1.Not employed 2.Not employed 3.Lexington, VA	10/30/2019	\$25.00	\$575.00
Dyson-Cobb, Margaret 335 Enfield Rd Lexington, VA 24450	1.Family 2.Home manager 3.Lexington, VA	11/02/2019	\$10.00	\$334.00
Edwards for State Senate P.O. Box 1179 Roanoke, VA 24006	2.Political Action Commitee 3.Roanoke VA	10/29/2019	\$500.00	\$750.00
Edwards for State Senate P.O. Box 1179 Roanoke, VA 24006	2.Political Action Commitee 3.Roanoke VA	11/04/2019	\$500.00	\$1,250.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	2.Political Action Committee 3.Springfield, VA	11/01/2019	\$500.00	\$500.00
Fain, Leslie PO Box 1579 Lexington, VA 24450	1.Self employed 2.Meeting planner 3.Raphine, VA	10/30/2019	\$25.00	\$250.00
Fevrier, Phyllis 538 Jump Mountain Rd Rockbridge Baths, VA 24473	1.Retired 2.Retired 3.Rockbridge Baths, VA	10/25/2019	\$50.00	\$300.00
Fineman, Gabriel 4450 South Park Ave. Chevy Chase, MD 20815	1.None 2.None 3.Chevy Chase, MD	10/27/2019	\$48.00	\$143.72
Hyre, Robert 4095 Turnpike Rd Lexington, VA 24450	1.Black Noland & Read Plc 2.paralegal 3.STAUNTON VA	10/28/2019	\$50.00	\$550.00

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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
Jenkins-Joffe, Elizabeth 3825 Legation St NW Washington, DC 20015	1.Retired 2.Retired 3.Washington, DC	10/29/2019	\$35.00	\$110.00
Jenkins-Joffe, Elizabeth 3825 Legation St NW Washington, DC 20015	1.Retired 2.Retired 3.Washington, DC	10/30/2019	\$25.00	\$135.00
Jenkins-Joffe, Elizabeth 3825 Legation St NW Washington, DC 20015	1.Retired 2.Retired 3.Washington, DC	11/01/2019	\$15.00	\$150.00
Jenkins-Joffe, Elizabeth 3825 Legation St NW Washington, DC 20015	1.Retired 2.Retired 3.Washington, DC	11/01/2019	\$10.00	\$160.00
Kosovic, George 208 S Randolph St Lexington, VA 24450	1.Self 2.Writer/Editor 3.Lexington, VA	10/30/2019	\$50.00	\$208.00
Lowrey, Barbara 6337 Beryl RD Alexandria, VA 22312	1.Not employed 2.Not employed 3.Alexandria, VA	10/25/2019	\$24.00	\$139.00
Minetree, Martha 5425 Mill Creek Rd Millboro, VA 24460	1.None 2.None 3.Millboro, VA	10/25/2019	\$10.00	\$115.00
Minetree, Pete 5425 Mill Creek Rd Millboro, VA 24460	1.University of Maryland 2.Teacher 3.College Park, Maryland	10/30/2019	\$50.00	\$195.00
Mullen, Cindy 550 Adair Hill Dr Rockbridge Baths, VA 24473	1.Mullen Consulting Services LLC 2.Bookkeeper 3.Rockbridge Baths, VA	10/30/2019	\$50.00	\$500.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181	1.Self-Employed 2.Consultant 3.Vienna, VA	11/02/2019	\$1,500.00	\$1,500.00
Sauder, Nanalou 160 Kendal Drive Apt. T 14 Lexington, VA 24450	1.Not Employed 2.Not employed 3.Not Employed	11/02/2019	\$24.00	\$534.00
Story Network Foundation 2300 18th St NW #21421 Washington, DC 20009	1. 2.Advocacy Group 3.Washington, DC	10/28/2019	\$1,250.00	\$5,430.00

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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
Tatro Mendoza, Cruz 8929 S Hamilton Ave Chicago, IL 60643	1.City of Chicago 2.CPD 3.Chicago, IL	10/30/2019	\$20.00	\$240.00
Weaver, Janet 406 CONFEDERATE CIR Lexington, VA 24450	1.Not employed 2.Not employed 3.Lexington, VA	10/27/2019	\$5.00	\$219.00
Winkler, Veronika 110 Belle Meade Ln Rockbridge Baths, VA 24473	1.Retired 2.Retired 3.Rockbridge Baths, VA	10/27/2019	\$100.00	\$410.00
WinVirginia LLC 198 Van Buren St 200 Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	11/21/2019	\$468.36	\$14,680.14
Young, Susan 1875 Ridge Rd. Raphine, VA 24472	1.Retired 2.Retired 3.Raphine, VA	10/31/2019	\$100.00	\$2,510.00
Total This Period			\$6,036.06	

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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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond 4. Mail Production / Postage 5. Actual Cost	10/28/2019	\$5,497.50	\$32,989.78
Lexington Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	 Political Action Commitee Lexington, VA Office Space Fair Market Value 	10/31/2019	\$75.00	\$2,534.50
Lexington Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	 Political Action Commitee Lexington, VA Office Space Fair Market Value 	11/15/2019	\$37.50	\$2,572.00
Rockbridge County Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	 Political Action Committee Lexington VA Office Space Fair Market Value 	10/31/2019	\$75.00	\$1,010.00
Rockbridge County Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	 Political Action Commitee Lexington, VA Office Space Fair Market Value 	11/15/2019	\$37.50	\$1,651.00
Total This Period			\$5,722.50	

Friends of Christian Worth (CC-18-00516)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 13
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TracFone Wireless, Inc. 9700 N.W. 112th Avenue Miami, FL 33178	Phone minutes	Friends of Christian Worth	10/25/2019	\$15.80
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Facebook Ads	Friends of Christian Worth	10/28/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Facebook Ads	Friends of Christian Worth	10/28/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Facebook Ads	Friends of Christian Worth	10/28/2019	\$600.00
MailChimp.com 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	Friends of Christian Worth	10/28/2019	\$26.99
3D Ground Game LLC 460 Sequoyah Ave Chico, CA 95926	Consulting Fee	Friends of Christian Worth	10/30/2019	\$1,750.00
Cornerstone 54 S Main St Lexington, VA 24450	Service Charge	Friends of Christian Worth	10/31/2019	\$28.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Service Fee	Friends of Christian Worth	11/03/2019	\$101.48
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	GSuite	Friends of Christian Worth	11/04/2019	\$108.00
TracFone Wireless, Inc. 9700 N.W. 112th Avenue Miami, FL 33178	Phone minutes	Friends of Christian Worth	11/04/2019	\$15.80
BH Media Group 1314 Douglas Street Omaha, NE 68102	News & Advance Advertisement	Friends of Christian Worth	11/05/2019	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Facebook Ads	Friends of Christian Worth	11/05/2019	\$598.84
TracFone Wireless, Inc. 9700 N.W. 112th Avenue Miami, FL 33178	Phone minutes	Friends of Christian Worth	11/05/2019	\$15.80

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, Jasmine 6525 Greenway Dr. Apt. H87 Roanoke, VA 24019	Payroll	Friends of Christian Worth	11/06/2019	\$66.03
Hayward, Will 203 Adahi Rd SE Vienna, VA 22180	Payroll	Friends of Christian Worth	11/06/2019	\$2,335.19
Kruse, Elena 14240 West Side Blvd Apt. 400 Laurel, MD 20707	Payroll	Friends of Christian Worth	11/06/2019	\$258.21
Paychex 183 Manor Blvd Palmyra, VA 22963	Tax Performance System	Friends of Christian Worth	11/06/2019	\$3,691.53
Smith, J'ontae 661 Longfellow Dr. O'Fallon, IL 62269	Payroll	Friends of Christian Worth	11/06/2019	\$187.93
Sperry, David PO Box 362 Stephens City, VA 22655	Payroll	Friends of Christian Worth	11/06/2019	\$3,364.81
Upshaw, James 4715 King William Road Richmond, VA 23225	Payroll	Friends of Christian Worth	11/06/2019	\$2,542.18
Wetterhahn, Daniel 720 B Plunkett Street Lexington, VA 24450	Payroll	Friends of Christian Worth	11/06/2019	\$228.56
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94026-1462	Facebook Ads	Friends of Christian Worth	11/07/2019	\$798.30
Paychex 183 Manor Blvd Palmyra, VA 22963	EIB Invoice	Friends of Christian Worth	11/07/2019	\$101.55
ExxonMobil 874 N Lee Hwy Lexington, VA 24450	Gas Card	Friends of Christian Worth	11/12/2019	\$50.00
ExxonMobil 874 N Lee Hwy Lexington, VA 24450	Gas Card	Friends of Christian Worth	11/12/2019	\$50.00
Rockbridge Advocate P.O. Box 70 Lexington, VA 24450	Advertising	Friends of Christian Worth	11/12/2019	\$210.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lexington Democratic Committee 11 S. Jefferson St. Lexington, VA 24450	Donation	Friends of Christian Worth	11/14/2019	\$125.00
Patrick, Emma 137 Meadow View Dr Lexington, VA 24450	Consulting Fee	Friends of Christian Worth	11/27/2019	\$819.00
Second Stage 194 Second St Amherst, VA 24521	November Rent Amherst HQ	Friends of Christian Worth	11/27/2019	\$65.34
Total This Period				\$19,654.34

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 13 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Balance Period 10/26/2019 \$2,000.00 \$2,000.00

10/29/2019

\$759.85

\$759.85

Total This Period

Worth, Christian

Worth, Christian 8 Edmondson Ave.

Lexington, VA 24450

8 Edmondson Ave. Lexington, VA 24450

Friends of Christian Worth (CC-18-00516)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 10 of 13
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Unpaid Incurred Name and Address of Creditor Worth, Christian 11/08/2018 8 Edmondson Ave. \$826.58 Lexington, VA 24450 Worth, Christian 8 Edmondson Ave. Lexington, VA 24450 10/26/2019 \$2,000.00 Worth, Christian 10/29/2019 \$759.85 8 Edmondson Ave. Lexington, VA 24450 **Total This Period** \$3,586.43

15. Ending loan balance

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\$3,586.43

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$6,036.06	
2. Schedule B [Over \$100]	5	\$5,722.50	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$587.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$12,346.13
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]		\$5,722.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,654.34	
10. Total [add lines 7, 8 and 9]			\$25,376.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$826.58	
12. Loans received this period [from Schedule E-Part 1]		\$2,759.85	
13. Subtotal			\$3,586.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,280.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,346.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,759.85		
d. Subtotal: Contributions and Receipts received this period		\$15,105.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,386.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,376.84		
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]			\$25,376.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,009.89
20. Total Unpaid Debts [from Schedule F of this report]	\$3,586.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$203,656.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,105.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$218,761.98	
25. Total Funds Available [Add lines 21 and 24]			\$218,761.98
26. Previous Disbursements [Line 28 from last report]	\$185,375.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,376.84		
28. Total Disbursements this Election Cycle			\$210,752.09
29. Ending Balance			\$8,009.89