Jennifer Lewis for Delegate (CC-19-00233)

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
Brown, Caryn P.O. Box 8 McDowell, VA 24458	1.Allegheny Insturments Inc 2.Office Assistant 3.Monterey, Virginia	10/25/2019	$20.00	$133.00
Docherty, Jayne 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, Virginia	11/05/2019	$25.00	$250.00
East, Aziz 298 Vinegar Hill Road Churchville, VA 24421	1.Not Employed 2.Not Employed 3.N/A	10/31/2019	$100.00	$200.00
Hastings, Susan 9619 Critzers Shop Road Afton, VA 22920	1.Not Employed 2.Not Employed 3.N/A	10/30/2019	$25.00	$275.00
Hoole, Ed 1410A N. Augusta Street Apt 3031 Staunton, VA 24401	1.Not Employed 2.Not Employed 3.N/A	10/27/2019	$25.00	$295.00
Newman, Angela 2559 Borden Grant Trl Fairfield, VA 24435	1.USPS 2.Rural Letter Carrier 3.Fairfield, Virginia	10/30/2019	$10.00	$145.00
Porter, Duncan 1002 East Roanoke Street Blacksburg, VA 24060	1.Not Employed 2.Not Employed 3.N/A	10/30/2019	$25.00	$175.00
Rini, Christopher 74 Old White Bridge Road Waynesboro, VA 22980	1.Virginia Department of Health 2.Volunteer Coordinator 3.Charlottesville, VIrginia	10/26/2019	$25.00	$300.00
Trabulsi, Jeanne 101 Walnut Ct Front Royal, VA 22630	1.Not Employed 2.Not Employed 3.N/A	10/28/2019	$33.00	$133.00
Tucker, Shon 80 Family Lane Mt. Sidney, VA 24467	1.FLRC 2.Therapist 3.Mt. SIdney, Virginia	10/31/2019	$25.00	$163.00
Whitfield, John 220 Meadowbrook Road Staunton, VA 24401	1.Blue Ridge Legal Services Inc. 2.Attorney 3.Harrisonburg, Virginia	11/04/2019	$1.00	$106.00
Wulf, Christina 16 Fayette Street Apt B Staunton, VA 24401	1.James Madison University 2.Accessible Media Specialist 3.Harrisonburg, Virginia	10/31/2019	$25.00	$275.00

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Total This Period			$339.00	

No Schedule B results to display.

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
Verizon Wireless P.O. Box 15124 Albany, NY 12212	Campaign Phone	Jennifer Lewis	10/25/2019	$200.00
The News Virginia 201 C Rosser Avenue Waynesboro, VA 22980	Advertising	Jennifer Lewis	10/26/2019	$980.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jennifer Lewis	10/27/2019	$7.41
McGuffin, Chanda 644 Edwardian Ln Waynesboro, VA 22980	Treasurer Filing Fee	Jennifer Lewis	10/28/2019	$150.00
The Recorder P.O. Box 10 Monterey, VA 24465	Advertising	Jennifer Lewis	10/28/2019	$385.00
Zippity Print 1600 E. 23rd Street Cleveland, OH 44114	Union Printing - Mailers	Jennifer Lewis	10/30/2019	$4,987.20
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Salary	Jennifer Lewis	11/01/2019	$2,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Jennifer Lewis	11/01/2019	$12.00
Tyrrell, Liam 110 Tivoli Lane Staunton, VA 24401	Salary	Jennifer Lewis	11/01/2019	$500.00
USPS 200 S Wayne Ave Waynesboro, VA 22980	Postage	Jennifer Lewis	11/02/2019	$483.73
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jennifer Lewis	11/03/2019	$24.25
Sheetz 2156 W Main Waynesboro, VA 22980	Fuel Cards	Jennifer Lewis	11/04/2019	$321.80
Squarespace 8 Clarkson St New York, NY 10014	Web Server	Jennifer Lewis	11/04/2019	$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jennifer Lewis	11/05/2019	$4.18
Shields Self Storage 86 Parkview Dr Waynesboro, VA 22980	Storage	Jennifer Lewis	11/07/2019	$720.00
Verizon Wireless P.O. Box 15124 Albany, NY 12212	Campaign Phone	Jennifer Lewis	11/08/2019	$108.32
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Jennifer Lewis	11/10/2019	$0.20
Zippity Print 1600 E. 23rd Street Cleveland, OH 44114	Union Printing	Jennifer Lewis	11/13/2019	$116.31
Almy, Peri Evan 400 Walnut Ave Apt 1 Waynesboro, VA 22980	Salary	Jennifer Lewis	11/15/2019	$2,000.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Servier	Jennifer Lewis	11/15/2019	$59.99
Tyrrell, Liam 110 Tivoli Lane Staunton, VA 24401	Salary	Jennifer Lewis	11/15/2019	$500.00
Envelopes.com 105 Maxess Road Suite S215 Melville, NY 11747	Envelopes	Jennifer Lewis	11/20/2019	$306.53
WHSV 50 North Main Street Harrisonburg, VA 22802	Advertising	Jennifer Lewis	11/21/2019	$120.27
Total This Period				$14,013.19

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$339.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	120	$646.91	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**132**		**$985.91**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,013.19	
10. Total [add lines 7, 8 and 9]			**$14,013.19**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$20,100.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$985.91		
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		$985.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$21,086.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,013.19		
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]			$14,013.19
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,073.01**
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]	$99,586.22		
23. Receipts from Current Reporting Previous [Line 17d above]	$985.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$100,572.13	
25. Total Funds Available [Add lines 21 and 24]			**$100,572.13**
26. Previous Disbursements [Line 28 from last report]	$79,485.93		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,013.19		
28. Total Disbursements this Election Cycle			**$93,499.12**
29. Ending Balance			**$7,073.01**