

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Almen, Sara Angleman Vinkelvägen 25 Lidingö; N/A 18157	1.N/A 2.Not Employed 3.N/A	10/30/2019	\$100.00	\$300.00
Bell, Carolyn 42 N Princeton Cir Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	10/29/2019	\$250.00	\$1,000.00
Cordovilla, Constance 7439 Patterson Road Falls Church, VA 22043	1.N/A 2.N/A 3.N/A	10/30/2019	\$300.00	\$300.00
Dodson, Theresa 3332 Dorchester Ct Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	10/29/2019	\$250.00	\$250.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.Leadership 3.Springfield, VA	11/01/2019	\$500.00	\$500.00
Gagen, Rachel 1507 Langhorne Rd Lynchburg, VA 24503	1.F read hopkins 2.Doctor 3.Lynchburg, VA	10/29/2019	\$50.00	\$175.00
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1.The Williams Home 2.Bookkeeper 3.Lynchburg, VA	10/29/2019	\$50.00	\$450.00
Kenley, Betty 7090 Covenant Woods Dr Aptl-102 Mechanicsville, VA 23111	1.N/A 2.N/A 3.N/A	10/29/2019	\$200.00	\$200.00
Knight, Carolyn 18008 Calico Circle Olney, MD 20832	1.N/A 2.Not Employed 3.N/A	10/29/2019	\$250.00	\$450.00
Langhorne, Arelia 2039 Overbrook Rd Lynchburg, VA 24501	1.N/A 2.N/A 3.N/A	10/29/2019	\$50.00	\$225.00
Local Alliance For Urban and Rural Advancement 809 Monticello Ave Charlottesville, VA 22902	1. 2.Political 3.Charlottesville, VA	10/29/2019	\$125.00	\$1,141.00
Lothe, Veena 5213 Rivers Edge Place Glen Allen, VA 23059	1.N/a 2.Not employed 3.N/A	10/30/2019	\$22.00	\$220.00

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Full Name of Contributor Mailing Address of Contributor				
StoryNetwork Foundation 2300 18th St NW #21421 Washington, DC 20009	1. 2.Advocacy Group 3.Washington, D.C	10/26/2019	\$1,000.00	\$1,000.00
Thomas, Chris 16409 Grande Vista Dr Derwood, MD 20855	1.N/a 2.Not Employed 3.N/A	10/25/2019	\$100.00	\$300.00
Together Virginia PAC 508 N Kenmore St Arlington, VA 22201	1. 2.Political 3.Arlington, VA	10/29/2019	\$539.50	\$539.50
Van Allen, Katherine 1202 Pebbleton Lane Lynchburg, VA 24503	1.N/A 2.N/A 3.N/A	10/29/2019	\$500.00	\$500.00
WinVa 198 Van Buren Street Ste 200 Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	10/26/2019	\$7,500.00	\$11,100.00
Woofter, Dennis 6715 Balmoral Overlook New Markel, MD 21774	1.N/A 2.Retired 3.N/a	11/06/2019	\$5.00	\$10,035.00
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	1.Strategic Sustainability 2.Self Employed 3.Lynchburg, VA	11/01/2019	\$20.00	\$11,903.82
Total This Period			\$11,811.50	

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 E Main St #2050 Richmond, VA 23219	1. 2. Polticial 3. Richmond, VA 4. Mail Production/Services 5. Fair Market Value	10/28/2019	\$6,039.85	\$6,039.85
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. Polticial 3. Richmond, VA 4. Mail Production/Postage 5. Fair Market Value	10/28/2019	\$5,773.65	\$11,813.50
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. Polticial 3. Richmond, VA 4. Mail Production/Postage 5. Fair Market Value	10/28/2019	\$5,295.57	\$17,109.07
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	1. 2. Bookkeeping 3. Lynchburg, VA 4. Bookkeeping 5. Fair Market Value	11/01/2019	\$250.00	\$1,120.00
Total This Period			\$17,359.07	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Knight, David 625 Rhode Island Avenue Northwest #401 Washington, DC 20001	Reimbursement	11/04/2019	\$140.00
Woofter, Jennifer 1919 Rivermont Avenue Lynchburg, VA 24503	Reimbursement	11/27/2019	\$158.42
Total This Period			\$298.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Charese Chambers	10/27/2019	\$8.11
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Bookkeeping Fee	Charese Chambers	10/28/2019	\$250.00
Intuit 2700 Coast Ave Mountain View, CA 94043	Payroll Software	Charese Chambers	10/28/2019	\$21.50
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll taxes	Charese Chambers	10/28/2019	\$1,374.19
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/28/2019	\$2,759.18
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/28/2019	\$2,857.85
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/29/2019	\$169.80
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/29/2019	\$169.80
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/29/2019	\$170.01
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Taxes	Charese Chambers	10/29/2019	\$188.72
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charese Chambers	10/30/2019	\$250.00
HDM LLC 625 H Street NE #308 Washington, DC 20002	Advertising	Charese Chambers	10/30/2019	\$1,500.00
Spotlight Eastern 101 California St 20th Floor San Francisco, CA 94111	Advertising	Charese Chambers	10/30/2019	\$4,999.70

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charese Chambers	10/31/2019	\$250.06
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charese Chambers	10/31/2019	\$400.00
AA&T 2400 Lakeside Dr Suite F601 Lynchburg, VA 24501	Phone expense	Charese Chambers	11/01/2019	\$211.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	11/03/2019	\$75.51
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Payroll	Charese Chambers	11/04/2019	\$1,444.55
Call Fire Inc 1410 2nd St Suite 200 Santa Monica, CA 90401	Phone Bank	Charese Chambers	11/04/2019	\$299.00
The Dahlia Restaurant 2221 Bedford Ave Lynchburg, VA 24503	Food Expense	Charese Chambers	11/04/2019	\$118.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219	Tax fee	Charese Chambers	11/04/2019	\$50.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service fee	Charese Chambers	11/05/2019	\$1.41
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charese Chambers	11/05/2019	\$600.00
VA Board of Elections 1100 Bank St Richmond, VA 23219	Service Fee	Charese Chambers	11/06/2019	\$1,000.00
3D Ground Game 1320 Westwood Adrian, MI 49221	Advertising	Charese Chambers	11/08/2019	\$1,750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Charese Chambers	11/10/2019	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexander, Lauren 510 Old Forest Road Lynchburg, VA 24501	Payroll	Charese Chambers	11/12/2019	\$1,444.55
Toskr Inc(Get Thru) 1330 Broadway 3rd Floor Oakland, CA 94612	Advertising	Charese Chambers	11/14/2019	\$51.60
Financial Fancy LLC 1036 Byrd St Lynchburg, VA 24504	Bookkeeping Service	Charese Chambers	11/20/2019	\$250.00
Total This Period				\$22,666.34

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]	19	\$11,811.50	
2. Schedule B [Over \$100]	4	\$17,359.07	
3. Un-itemized Cash Contributions [\$100 or less]	88	\$704.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$29,875.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$298.42
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$17,359.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,666.34	
10. Total [add lines 7, 8 and 9]			\$40,025.41
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]		\$34,884.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,875.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$298.42		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,173.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$65,058.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,025.41		
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]			\$40,025.41
19. Ending Balance [Subtract Line 18d from Line 17e]			\$25,032.71
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]	\$97,488.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,173.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,662.06	
25. Total Funds Available [Add lines 21 and 24]			\$127,662.06
26. Previous Disbursements [Line 28 from last report]	\$62,603.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,025.41		
28. Total Disbursements this Election Cycle			\$102,629.35
29. Ending Balance			\$25,032.71