

No Schedule A results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Maria Childress	10/28/2019	\$0.87
Blackwater Branding 701 Thomas Road RCI Building Suite 130 Lynchburg, VA 24502	Candidate pictures, logo design	Maria Childress	11/01/2019	\$250.00
Childress, Maria 1120 Main Street APT C Lynchburg, VA 24504	Consulting	Maria Childress	11/01/2019	\$1,400.00
Claytor, Raven 837 Brightwells Mill Rd Madison Heights, VA 24572	Campaign Work	Maria Childress	11/01/2019	\$1,200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Maria Childress	11/03/2019	\$1.74
Go Daddy 1020 Enterprise Way 300 Sunnyvale, CA 94089	Campaign Email	Maria Childress	11/06/2019	\$4.99
Total This Period				\$2,857.60

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$44.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$44.00
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]		\$2,857.60	
10. Total [add lines 7, 8 and 9]			\$2,857.60
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]		\$2,874.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44.00		
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		\$44.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,918.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,857.60		
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]			\$2,857.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60.42
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]	\$6,657.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,701.15	
25. Total Funds Available [Add lines 21 and 24]			\$6,701.15
26. Previous Disbursements [Line 28 from last report]	\$3,783.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,857.60		
28. Total Disbursements this Election Cycle			\$6,640.73
29. Ending Balance			\$60.42