

# Jennifer Woofter for Delegate (CC-23-01676)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Bell, Carolyn 42 N. Princeton Circlce Lynchburg, VA 24503	1.N/A 2.Not Employed 3.Lynchburg, VA	06/10/2023	\$500.00	\$500.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.N/A 2.Not Employed 3.N/A	06/23/2023	\$250.00	\$250.00
Chytla, Anna 2310 Walnut Ridge Ln Charlottesville, VA 22911	1.N/A 2.Not Employed 3.N/A	06/27/2023	\$1,000.00	\$1,000.00
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1.The Williams Home 2.Finance Secretary 3.Lynchburg, VA	06/18/2023	\$500.00	\$500.00
Kershner, Ashley 341 Woodland Ave Lynchburg, VA 24503	1.City of Lynchburg 2.Downtown Executive Director 3.Lynchburg, VA	06/11/2023	\$100.00	\$105.00
Mosley, Phyllistine 2874 Eastbrook Rd Lynchburg, VA 24501	1.N/A 2.Not Employed 3.N/A	06/24/2023	\$250.00	\$250.00
ONeill, Kristen 1450 Trents Ferry Road Lynchburg, VA 24503	1.N/A 2.Not Employed 3.N/A	06/17/2023	\$250.00	\$250.00
Rasanayagam, Mehalai 2437 Hawthorne Rd Lynchburg, VA 24503	1.self employed 2.Consultant 3.Lynchburg, VA	06/21/2023	\$300.00	\$300.00
Woofter, Dennis 6715 Balmoral Overlook New Market, MD 21774	1.N/A 2.Not employed 3.N/A	06/21/2023	\$1,000.00	\$1,000.00
Yalowitz, Erika 8350 Greensboro Dr #1011 McLean, VA 22102	1.Arlington County 2.Court Officer 3.Arlington, VA	06/17/2023	\$250.00	\$250.00
Total This Period			\$4,400.00	

No Schedule B results to display.

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
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	Mail/postage	Amanda Ramirez	06/20/2023	\$11.98
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Voter database	Amanda Ramirez	06/26/2023	\$866.45
ActBlue 366 Summer Street Somerville, MA 02144	Service fee	Amanda Ramirez	06/27/2023	\$9.41
Printful Inc. 11025 Westlake Dr. Charlotte, NC 28273	Campaign apparel	Amanda Ramirez	06/27/2023	\$61.19
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Amanda Ramirez	06/28/2023	\$72.82
Total This Period				\$1,021.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	109	\$3,340.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$32.91	
<b>5. Total</b>	<b>120</b>		<b>\$7,773.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$32.91	
9. Schedule D [Expenditures]		\$1,021.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,054.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$849.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,773.67		
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		\$7,773.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,623.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,054.76		
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]			\$1,054.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,568.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$880.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,773.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,653.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,653.87</b>
26. Previous Disbursements [Line 28 from last report]	\$30.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,054.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,085.60</b>
<b>29. Ending Balance</b>			<b>\$7,568.27</b>