

Jennifer Woofter for Delegate (CC-23-01676)

Reporting Period: 10/27/2023 Through: 11/30/2023
Page: 1 of 10

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
Alvarado, Luisa 422 New Britain Dr. Lynchburg, VA 24503	1.LCS 2.Educator 3.Lynchburg, VA	11/05/2023	\$25.00	\$275.00
Bohn, Heidi 5046 Ocotillo Street El Paso, TX 79932	1.VA Indigent Defense Commission 2.Attorney 3.Lynchburg, VA	11/05/2023	\$100.00	\$200.00
Dawson, Rosemary 203 Colonial Ct Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	10/27/2023	\$100.00	\$350.00
Farmer, Marion 501 VES Rd A W119 Lynchburg, VA 24503	1.n/a 2.n/a 3.n/a	11/01/2023	\$250.00	\$250.00
Greene, Catherine 4410 Williams Road Lynchburg, VA 24503	1.The Williams Home 2.Finance Secretary 3.Lynchburg, VA	11/05/2023	\$100.00	\$950.00
Hailey, Lanaux 2721 Rivermont Ave Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	11/01/2023	\$100.00	\$350.00
Hansen, Skylar 2000 Oak Park Place Lynchburg, VA 24503	1.BD 2.Skylar Hansen 3.Lynchburg, VA	11/06/2023	\$25.00	\$125.00
Huffman, Megan 102 Hastings Ct Lynchburg, VA 24503	1.Greater Lynchburg Community Foundation 2.Director of Community Outreach 3.Lynchburg, VA	11/05/2023	\$150.00	\$675.00
Hurst, Bret 4352 Brendan Lane North Olmsted, OH 44070	1.n/a 2.not employed 3.n/a	10/31/2023	\$32.26	\$130.12
Kent, Elizabeth 410 Elmwood Ave Lynchburg, VA 24503	1.VA Legal Aid Society 2.Admin Assistant 3.Lynchburg, VA	10/30/2023	\$50.00	\$325.00
Kirkpatrick, Kathryn 4321 Gorman Drive Lynchburg, VA 24503	1.n/a 2.Not employed 3.n/a	11/05/2023	\$50.00	\$250.00
Knodel, Sandra 102 Geppetto Way Lynchburg, VA 24502	1.N/A 2.Not Employes 3.N/A	11/05/2023	\$50.00	\$300.00

Jennifer Woofter for Delegate (CC-23-01676)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 2 of 10

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
Miller, THETA PO Box 160, 183 Nottingham Place Madison Heights, VA 24572	1.N/A 2.Not Employed 3.N/A	11/23/2023	\$25.00	\$175.00
Passman, Elaine 106 Lee Circle Lynchburg, VA 24503	1.N/A 2.Not employed 3.N/A	11/06/2023	\$55.00	\$255.00
Rosner, Jeffrey 1207 Krise Circle Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	10/29/2023	\$200.00	\$600.00
Sapienza, michael 2012 Kalorama Rd. NW Unit 4 Washington, DC 20009	1.Colorectal Cancer Alliance 2.CEO 3.Washington, DC	10/27/2023	\$500.00	\$500.00
Stengel, Susan 405 Cornerstone St. Lynchburg, VA 24502	1.N/A 2.Not employed 3.N/A	10/27/2023	\$100.00	\$200.00
Valentine, Shannon 1487 Langhorne Rd Lynchburg, VA 24503	1.N/A 2.Retired 3.N/A	10/27/2023	\$500.00	\$1,718.90
Watson, April 104 Pennsylvania Ave Lynchburg, VA 24502	1.City of Lynchburg 2.Social Worker 3.Lynchburg, VA	10/30/2023	\$50.00	\$249.00
Webb, Patty 3308 Woodridge Place Lynchburg, VA 24503	1.n/a 2.not employed 3.n/a	11/04/2023	\$50.00	\$225.00
Total This Period			\$2,512.26	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ABC13 2320 Langhorne Rd. Lynchburg, VA 24501	Advertising	Jennifer Woofter	11/03/2023	\$4,815.00
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	Printing	Jennifer Woofter	11/06/2023	\$125.94
The Water Dog 1016 Jefferson St, Lynchburg, VA 24504	Food/Events	Jennifer Woofter	11/07/2023	\$440.21
Campaign Ad Cloud 525 S Meridian St Indianapolis, IN 46225	Digital Advertising	Jennifer Woofter	11/09/2023	\$3,000.00
Squarespace, Inc. 8 Clarkson Street New York City, NY 10014	Website/Email	Jennifer Woofter	11/09/2023	\$34.00
Sign-Up Genius 13777 Ballantyne Corporate Pl Ste 500 Charlotte, NC 28277	Volunteer Management	Jennifer Woofter	11/10/2023	\$11.99
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Bank Fees	Jennifer Woofter	11/21/2023	\$72.00
GMass, Inc. 9433 Ridings Blvd Dayton, OH 45458	Website/Email	Jennifer Woofter	11/24/2023	\$19.95
ActBlue 366 Summer Street Somerville, MA 02144	Service Fees	Jennifer Woofter	11/29/2023	\$83.11
Total This Period				\$8,602.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cruz Corchado, Johnny 319 E Washington Street Iowa City, IA 52246		10/07/2023	\$1.00
Total This Period			\$1.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$2,512.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$766.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$3,279.04
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]		\$8,602.20	
10. Total [add lines 7, 8 and 9]			\$8,602.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,796.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,279.04		
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		\$3,279.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,075.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,602.20		
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]			\$8,602.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,473.52
20. Total Unpaid Debts [from Schedule F of this report]	\$1.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,311.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,279.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,590.94	
25. Total Funds Available [Add lines 21 and 24]			\$104,590.94
26. Previous Disbursements [Line 28 from last report]	\$75,515.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,602.20		
28. Total Disbursements this Election Cycle			\$84,117.42
29. Ending Balance			\$20,473.52