Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9

(CC-23-016/6)				
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
Barney, Mary 3130 Landon Street Lynchburg, VA 24503	1.Genworth 2.Attorney 3.Lynchburg, VA	01/04/2024	\$150.00	\$150.00
Total This Period			\$150.00	

Jennifer Woofter for Delegate (CC-23-01676)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9
No Schedule B results to display.	

Jennifer Woofter for Delegate (CC-23-01676)	Reporting Period: 01/01/2024 Through: 06 Page:	3/30/2024 3 of 9
No Schedule C results to display.		

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ActBlue Jennifer 01/04/2024 366 Summer Street Service Fee \$2.88 Woofter Somerville, MA 02144 Woofter, Jennifer 801 Court Street Jennifer Event (NAACP Gala Table) 01/08/2024 \$677.15 Suite 101 Woofter Lynchburg, VA 24504 Squarespace, Inc. Jennifer 8 Clarkson Street Website/email 05/14/2024 \$252.00 Woofter New York City, NY 10014 Lynchburg Better Together (a project of Rural GroundGame) Jennifer \$1,000.00 Advocacy/donation 05/31/2024 676 Melrose Road Woofter Harrisonburg, VA 22802 **Total This Period** \$1,932.03

Jennifer Woofter for Delegate (CC-23-01676)	Reporting Period: 01/01/2024 Through: 0 Page:	06/30/2024 5 of 9
No Schedule E-1 results to display.		

Jennifer Woofter for Delegate (CC-23-01676)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

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<u>(CC-23-01676)</u>			
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$150.00
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]		\$1,932.03	
10. Total [add lines 7, 8 and 9]			\$1,932.03
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

Jennifer Woofter for Delegate

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,114.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,264.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,932.03		
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]			\$1,932.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,332.69
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		\$13,114.72	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,264.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,932.03		
28. Total Disbursements this Election Cycle			\$1,932.03
29. Ending Balance			\$11,332.69