

**FRIENDS OF LATONYA ABYS WALLACE
(CC-18-00160)**

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
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/02/2018	\$155.00	\$1,431.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/03/2018	\$20.00	\$1,451.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/06/2018	\$200.00	\$1,651.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/08/2018	\$50.00	\$1,701.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/09/2018	\$45.00	\$1,746.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/11/2018	\$25.00	\$1,771.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/12/2018	\$3.00	\$1,774.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/17/2018	\$75.00	\$1,849.59
Campaign, Partner PO Box 118 Still River, MA 01467	1.Campaign Partner 2.Campaign Website hosting co. 3.Still River, MA	04/19/2018	\$25.00	\$1,874.59
Democracy, Engine 416 Florida Ave NW Washington DC, DC 20001	1.Democracy Engine 2.Campaign Contributions Website 3.Washington, DC	04/04/2018	\$50.00	\$727.81
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	1.Digital Data Solutions 2.Graphic/Web Design & Database Management 3.Newport News, VA	04/09/2018	\$190.00	\$190.00
Milner, Yeshimabeit 29 charles street 6C New York, NY 10014	1.Data for black lives 2.executive director 3.New York	04/08/2018	\$150.00	\$150.00

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Wallace, LaTonya 46 Ash Ave Newport News, VA 23607	1.Community Engagement and Resource center 2.Director 3.Newport News, VA	04/19/2018	\$8.10	\$1,951.82
Total This Period			\$996.10	

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
Design 4, You 880 N Military Hwy Norfolk, VA 23502	Marketing expense campaign t-shirt	LaTonya Wallace	04/03/2018	\$384.25
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	Marketing expense - graphic design, web design and maintenance	LaTonya Wallace	04/05/2018	\$220.00
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	marketing expense - campaign flyer design	LaTonya Wallace	04/06/2018	\$48.00
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	Marketing Expense - banner design	LaTonya Wallace	04/06/2018	\$68.00
Walmart, Store 6111 Jefferson Ave Newport News, VA 23605	marketing expense	LaTonya Wallace	04/06/2018	\$22.88
Walmart, Store 6111 Jefferson Ave Newport News, VA 23605	marketing expense	LaTonya Wallace	04/06/2018	\$41.49
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	Marketing expense - campaign flyer design	LaTonya Wallace	04/10/2018	\$45.00
A Brighter Side to, ASD na Newport News, VA 00000	payroll expense	LaTonya Wallace	04/12/2018	\$50.00
Digital Data, Solutions 11712 Jefferson Ave C Newport News, VA 23606	marketing expense	LaTonya Wallace	04/12/2018	\$25.00
United States, Postal Service 14104 WARWICK BLVD Newport News, VA 23602	postage expense	LaTonya Wallace	04/12/2018	\$16.78
Farhan, Inc 8021 Leesburg Pike Vienna, VA 22180	travel expense meter parking	LaTonya Wallace	04/13/2018	\$7.06
Gulf, Oil 1955 Chain Bridge Rd Mclean, VA 22102	Fuel Expense	LaTonya Wallace	04/15/2018	\$30.54
Chick, Fil-A CHICK-FIL-A #00583 NEWPORT NEWS VA Newport News, VA 23602	Meal Expense	LaTonya Wallace	04/16/2018	\$28.15

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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
Burlington, Coat Factory 103 Marketplace Dr Hampton, VA 23666	Uniform Expense	LaTonya Wallace	04/17/2018	\$21.19
7, Eleven 998 J Clyde Morris Blvd Newport News, VA 23601	Meal expense	LaTonya Wallace	04/18/2018	\$11.83
7, Eleven 998 J Clyde Morris Blvd Newport News, VA 23601	Office Supplies	LaTonya Wallace	04/18/2018	\$12.35
StarBucks, Store 120 Ottis St Newport news, VA 23602	Meal expense	LaTonya Wallace	04/18/2018	\$7.43
Turner, Chana 1012 Birdella Drive Newport News, VA 23605	Payroll Expense	LaTonya Wallace	04/18/2018	\$50.00
WAWA, Store 5280 W Mercury Blvd Hampton, VA 23605	Fuel Expense	LaTonya Wallace	04/18/2018	\$37.97
Campaign, Partner PO Box 118 Still River, MA 01467	Campaign fees Server domain	LaTonya Wallace	04/19/2018	\$51.58
DTLR, Retailer 12300 Jefferson Ave # 605 Newport News, VA 23602	Uniform Expense	LaTonya Wallace	04/19/2018	\$116.60
Total This Period				\$1,296.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$996.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,296.10
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]		\$1,296.10	
10. Total [add lines 7, 8 and 9]			\$1,296.10
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,296.10		
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		\$1,296.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,296.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,296.10		
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]			\$1,296.10
19. Ending Balance [Subtract Line 18d from Line 17e]			\$0.00
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]	\$5,778.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,296.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,074.22	
25. Total Funds Available [Add lines 21 and 24]			\$7,074.22
26. Previous Disbursements [Line 28 from last report]	\$5,778.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,296.10		
28. Total Disbursements this Election Cycle			\$7,074.22
29. Ending Balance			\$0.00