People's Caucus (PAC-17-00772) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 1 of 9 No Schedule A results to display.

Stanfield, Josh

208 Crestwood Court

Yorktown, VA 23692

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Activate Virginia Stanfield, Josh 2. Executive Director 208 Crestwood Court 3. Richmond, Virginia 10/23/2018 \$26.00 \$173.15 Yorktown, VA 23692 4. Website Fee 5. Actual Cost 1. Activate Virginia Stanfield, Josh 2. Executive Director 208 Crestwood Court 3. Richmond, Virginia \$24.00 11/22/2018 \$197.15 Yorktown, VA 23692 4. Domain Purchase 5. Actual Cost 1. Activate Virginia 2. Executive Director Stanfield, Josh 208 Crestwood Court 3. Richmond, Virginia 11/23/2018 \$26.00 \$223.15 Yorktown, VA 23692 4. Website Fee 5. Actual Cost 1. Activate Virginia Stanfield, Josh 2. Executive Director \$41.00 208 Crestwood Court 3. Richmond, Virginia 12/12/2018 \$264.15 Yorktown, VA 23692 4. Post Office Fee 5. Actual Cost 1. Activate Virginia

2. Executive Director

3. Richmond, Virginia

4. Website Fee

5. Actual Cost

Reporting Period: 10/01/2018 Through: 12/31/2018

12/23/2018

\$26.00

\$143.00

\$290.15

People's Caucus (PAC-17-00772) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Josh 366 Summer Street Service Fee 10/07/2018 \$0.20 Stanfield Somerville, MA 02144-3132 ActBlue Technical Services Josh 366 Summer Street Service Fee 11/04/2018 \$0.20 Stanfield Somerville, MA 02144-3132 ActBlue Technical Services Josh 366 Summer Street Service Fee 12/09/2018 \$0.20 Stanfield Somerville, MA 02144-3132

Reporting Period: 10/01/2018 Through: 12/31/2018

\$0.60

| People's Caucus (PAC-17-00772) | Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| People's Caucus (PAC-17-00772) | Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 6 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

People's Caucus (PAC-17-00772) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 8 of 9

\$0.00

| 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] | 5 | \$143.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$15.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$158.00 |
| 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] | | \$143.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$0.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$143.60 |
| 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 | |

29. Ending Balance

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

\$222.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$207.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$158.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$158.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$365.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$143.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$143.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$222.06 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$30.00 21. Balance at Start of Election Cycle \$444.75 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$158.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$602.75 25. Total Funds Available [Add lines 21 and 24] \$632.75 26. Previous Disbursements [Line 28 from last report] \$267.09 27. Disbursements from Current Reporting Period \$143.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$410.69