

# Juanita Jo Matkins for Delegate (CC-19-00251)

Reporting Period: 01/01/2019 Through: 03/31/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Black, James<br>3798 Goldmine Rd<br>Louisa, VA 23093-5431   | 1.Not Employed<br>2.Not Employed<br>3.Louisa VA  | 03/17/2019    | \$250.00                 | \$250.00          |
| Croghan, Beth<br>376 MOONSHADOW Ln<br>Trevilians, VA 23093  | 1.None<br>2.retired<br>3.  | 03/29/2019    | \$250.00                 | \$250.00          |
| Holmes, Adam<br>558 Landover Rd<br>Troy, VA 22974-3281  | 1.Dept of Veterans Affairs<br>2.Physician<br>3.Charlottesville VA  | 03/11/2019    | \$2,500.00               | \$2,500.00        |
| Mason, Dr. Margie<br>PO Box 8795<br>Williamsburg, VA 23187-8795   | 1.College ofWilliam and Mary<br>2.Professor<br>3.Williamsburg VA   | 03/31/2019    | \$250.00                 | \$250.00          |
| McDonnough, Jacqueline<br>3220 1st Ave<br>Richmond, VA 23222-3225   | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA  | 03/31/2019    | \$250.00                 | \$250.00          |
| Purcell, Tammy<br>3288 Waldrop Church Rd<br>Louisa, VA 23093-4330   | 1.Dick Purcell Land Cattle and Timber<br>2.Bookkeeper/Admin<br>3.Louisa VA   | 03/10/2019    | \$25.00                  | \$25.00           |
| Purcell, Tammy<br>3288 Waldrop Church Rd<br>Louisa, VA 23093-4330   | 1.Dick Purcell Land Cattle and Timber<br>2.Bookkeeper/Admin<br>3.Louisa VA   | 03/29/2019    | \$500.00                 | \$714.00          |
| Richardson, Pamela<br>5707 Cross County Rd<br>Mineral, VA 23117-2822                                      | 1.Goochland Cares<br>2.physician<br>3.Goochland VA   | 03/31/2019    | \$2,000.00               | \$2,000.00        |
| Strickland, Aleta<br>293 Byrd Mill Rd<br>Louisa, VA 23093-3316  | 1.Louisa Psychological Consulting, PC<br>2.Lic Sch Psych<br>3.Louisa VA  | 03/10/2019    | \$100.00                 | \$450.00          |
| Wainright, Jennifer<br>558 Landover Rd<br>Troy, VA 22974-3281   | 1.United Network for Organ Sharing<br>2.Research Scientist<br>3.Richmond VA  | 03/11/2019    | \$2,500.00               | \$2,580.04        |
| Wolf, Jacob<br>16 Tuxedo Ave<br># 4R<br>Providence, RI 02909-2432   | 1.University of Rhode Island<br>2.Concert Hall Manager<br>3.Kingston RI  | 03/31/2019    | \$200.00                 | \$200.00          |
| Wolf, Jeanne<br>2034 Bickley Rd<br>Louisa, VA 23093-3220  | 1.None<br>2.retired<br>3.  | 03/31/2019    | \$1,000.00               | \$1,000.00        |

|   |  |                  |                             |                      |
|---|--|------------------|-----------------------------|----------------------|
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| Total This Period   |  |                  | \$9,825.00                  |                      |

# Juanita Jo Matkins for Delegate (CC-19-00251)

Reporting Period: 01/01/2019 Through: 03/31/2019  
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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Hickman, Joanna<br>2240 Jefferson Hwy<br>Louisa, VA 23093-4015   | 1. Self Employed- New Dominion Comm.<br>2. Graphic/Web Designer<br>3. Louisa VA<br>4. Web & Graphic Design<br>5. FairMarketValue  | 03/31/2019    | \$2,050.00               | \$2,050.00        |
| Purcell, Tammy<br>3288 Waldrop Church Rd<br>Louisa, VA 23093-4330  | 1. Dick Purcell Land Cattle and Timber<br>2. Bookkeeper/Admin<br>3. Louisa VA<br>4. event tix-Louisa Chamber of Commerce Banquet<br>5. FairMarketValue  | 03/23/2019    | \$90.00                  | \$115.00          |
| Purcell, Tammy<br>3288 Waldrop Church Rd<br>Louisa, VA 23093-4330  | 1. Dick Purcell Land Cattle and Timber<br>2. Bookkeeper/Admin<br>3. Louisa VA<br>4. event tix-Women's Summit<br>5. FairMarketValue  | 03/27/2019    | \$99.00                  | \$214.00          |
| Strickland, Aleta<br>293 Byrd Mill Rd<br>Louisa, VA 23093-3316   | 1. Louisa Psychological Consulting, PC<br>2. Lic Sch Psych<br>3. Louisa VA<br>4. event tix-Taste of the 7th<br>5. FairMarketValue   | 03/09/2019    | \$350.00                 | \$350.00          |
| Strickland, Aleta<br>293 Byrd Mill Rd<br>Louisa, VA 23093-3316   | 1. Louisa Psychological Consulting, PC<br>2. Lic Sch Psych<br>3. Louisa VA<br>4. event tix-ERA event<br>5. FairMarketValue  | 03/15/2019    | \$10.00                  | \$460.00          |
| Strickland, Aleta<br>293 Byrd Mill Rd<br>Louisa, VA 23093-3316   | 1. Louisa Psychological Consulting, PC<br>2. Lic Sch Psych<br>3. Louisa VA<br>4. event tix-EV Commonwealth<br>5. FairMarketValue  | 03/18/2019    | \$1,250.00               | \$1,710.00        |
| Wainright, Jennifer<br>558 Landover Rd<br>Troy, VA 22974-3281  | 1. United Network for Organ Sharing<br>2. Research Scientist<br>3. Richmond VA<br>4. Travel - gas to Henrico Dems meeting (135 miles at \$0.58 per mile)  | 03/11/2019    | \$80.04                  | \$2,580.04        |
| Wainright, Jennifer<br>558 Landover Rd<br>Troy, VA 22974-3281  | 1. United Network for Organ Sharing<br>2. Research Scientist<br>3. Richmond VA<br>4. Hotel rooms (Hilton points) for Women's Summit<br>5. ActualCost  | 03/27/2019    | \$720.00                 | \$3,300.04        |
| Wolf, Jim<br>2034 Bickley Rd<br>Louisa, VA 23093-3220  | 1. Virginia Software LLC<br>2. Programmer<br>3. Louisa VA<br>4. FrontRunner WordPress Theme<br>5. FairMarketValue   | 03/15/2019    | \$79.00                  | \$79.00           |
| Wolf, Jim<br>2034 Bickley Rd<br>Louisa, VA 23093-3220  | 1. Virginia Software LLC<br>2. Programmer<br>3. Louisa VA<br>4. Software evaluation installation setup<br>5. FairMarketValue  | 03/31/2019    | \$356.25                 | \$455.25          |
| Wolf, Jim<br>2034 Bickley Rd<br>Louisa, VA 23093-3220  | 1. Virginia Software LLC<br>2. Programmer<br>3. Louisa VA<br>4. Server space 1 mo. host dev environment<br>5. FairMarketValue   | 03/31/2019    | \$20.00                  | \$455.25          |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Total This Period  |   |                  | \$5,104.29                  |                      |

No Schedule C results to display.

No Schedule D results to display.

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Matkins, Juanita<br>624 Yanceyville Rd<br>Louisa, VA 23093-6305              |  | 03/04/2019       | \$2,000.00                       | \$2,000.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.



| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation                  | Date Debt Incurred | Amount Remaining Unpaid |
|--|---------------------------------------|--------------------|-------------------------|
| Matkins, Juanita<br>624 Yanceyville Rd<br>Louisa, VA 23093-6305                      | Interest free loan from the candidate | 03/04/2019         | \$2,000.00              |
| Total This Period  |                                       |                    | \$2,000.00              |

| <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]                                     | 11                             | \$9,825.00    |                    |
| 2. Schedule B [Over \$100]                                     | 5                              | \$5,104.29    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 45                             | \$2,060.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>61</b>                      |               | <b>\$16,989.29</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]                              |                                | \$5,104.29    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$0.00        |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,104.29</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]        |                                | \$2,000.00    |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$2,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,000.00</b>  |

|  |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,989.29 |               |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |               |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$2,000.00  |               |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$18,989.29   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$18,989.29</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,104.29  |               |                    |
| 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]                        |             |               | \$5,104.29         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$13,885.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,000.00  |               |                    |
| <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]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$18,989.29 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$18,989.29   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$18,989.29</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,104.29  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$5,104.29</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$13,885.00</b> |