

# 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 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
Black, James 3798 Goldmine Rd Louisa, VA 23093-5431	1.Not Employed 2.Not Employed 3.Louisa VA	03/17/2019	\$250.00	\$250.00
Croghan, Beth 376 MOONSHADOW Ln Trevilians, VA 23093	1.retired 2.retired 3.	03/29/2019	\$250.00	\$250.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Dept of Veterans Affairs 2.Physician 3.Charlottesville VA	03/11/2019	\$2,500.00	\$2,500.00
Mason, Dr. Margie PO Box 8795 Williamsburg, VA 23187-8795	1.College ofWilliam and Mary 2.Professor 3.Williamsburg VA	03/31/2019	\$250.00	\$250.00
McDonnough, Jacqueline 3220 1st Ave Richmond, VA 23222-3225	1.Not Employed 2.Not Employed 3.Richmond VA	03/31/2019	\$250.00	\$250.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.Bookkeeper/Admin 3.Louisa VA	03/10/2019	\$25.00	\$25.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.Bookkeeper/Admin 3.Louisa VA	03/29/2019	\$500.00	\$714.00
Richardson, Pamela 5707 Cross County Rd Mineral, VA 23117-2822	1.Goochland Cares 2.physician 3.Goochland VA	03/31/2019	\$2,000.00	\$2,000.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1.Louisa Psychological Consulting, PC 2.Lic Sch Psych 3.Louisa VA	03/10/2019	\$100.00	\$450.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	03/11/2019	\$2,500.00	\$2,580.04
Wolf, Jacob 16 Tuxedo Ave # 4R Providence, RI 02909-2432	1.University of Rhode Island 2.Concert Hall Manager 3.Kingston RI	03/31/2019	\$200.00	\$200.00
Wolf, Jeanne 2034 Bickley Rd Louisa, VA 23093-3220	1.retired 2.retired 3.	03/31/2019	\$1,000.00	\$1,000.00

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Total This Period			\$9,825.00	

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

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Total This Period			\$5,104.29	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank 200 W Main St Louisa, VA 23093-9450	Interest earned	03/20/2019	\$0.02
Total This Period			\$0.02

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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
US Postal Service 204 W Main St Louisa, VA 23093-9411	Post office box	Juanita Jo Matkins	03/04/2019	\$80.00
Emerge America 406 1st St SE Washington, DC 20003-1869	Tuition / Training	Juanita Jo Matkins	03/06/2019	\$175.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	03/10/2019	\$11.47
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Bank charges	Juanita Jo Matkins	03/12/2019	\$8.00
US Postal Service 204 W Main St Louisa, VA 23093-9411	postage	Juanita Jo Matkins	03/13/2019	\$5.10
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	03/17/2019	\$55.37
Emerge America 406 1st St SE Washington, DC 20003-1869	Tolls	Juanita Jo Matkins	03/22/2019	\$10.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	03/24/2019	\$7.71
Crimson Diner 627 H St NW Washington, DC 20001-3731	Meals	Juanita Jo Matkins	03/25/2019	\$9.70
Crimson Whiskey Bar 627 H St NW Washington, DC 20001-3731	Meals	Juanita Jo Matkins	03/25/2019	\$27.55
Emerge America 406 1st St SE Washington, DC 20003-1869	Tuition / Training	Juanita Jo Matkins	03/25/2019	\$175.00
Shell Service Station 5072 Zachary Taylor Hwy Mineral, VA 23117-4900	gasoline	Juanita Jo Matkins	03/25/2019	\$13.14
POD DC HOTEL 627 H St NW Washington, DC 20001-3731	lodging	Juanita Jo Matkins	03/26/2019	\$380.71

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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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Software subscription	Juanita Jo Matkins	03/28/2019	\$877.00
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	logo design	Juanita Jo Matkins	03/30/2019	\$350.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	03/31/2019	\$111.62
Total This Period				\$2,297.37

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Matkins, Juanita 624 Yanceyville Rd 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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Matkins, Juanita 624 Yanceyville Rd 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>\$0.02</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]		\$2,297.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,401.66</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>

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<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]	\$0.02		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,989.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,989.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,401.66		
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]			\$7,401.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,587.65</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]	\$18,989.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,989.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,989.31</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,401.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,401.66</b>
<b>29. Ending Balance</b>			<b>\$11,587.65</b>