Janice Allen for Delegate (CC-19-00746) Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 1 of 9 No Schedule A results to display.

Janice Allen for Delegate (CC-19-00746)	Reporting Period: 01/01/2019 Through: 05/30/2		
<u> </u>	Page: 2 of 9		
No Schedule B results to display.			

Janice Allen for Delegate (CC-19-00746) Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 4 of 9

			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Liberty Gas Station 1081 Port Republic Rd Harrisonburg, VA 22801	Gas	Janice Lee Allen	05/06/2019	\$29.87
Shell gas station 6260 Walton Way Mt Crawford, VA 22841	Gas	Janice Lee Allen	05/08/2019	\$18.99
7-Eleven 211 Main St Bridgewater, VA 22812	gas	Janice L Allen	05/14/2019	\$22.00
United States Postal Service South 11 Harrisonburg, VA 22801	Overnight package to Richmond - Voters- Certificate of Candidate Qualification	Janice L Allen	05/17/2019	\$25.50
Liberty Gas Station 1081 Port Republic Harrisonburg, VA 22801	Gas	Janice L Allen	05/20/2019	\$26.89
Liberty Gas Station 1081 Port Republic Harrisonburg, VA 22801	gas	Janice L Allen	05/23/2019	\$24.39
Total This Period	•			\$147.64

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period

Allen, Janice Lee 3482 Boyd Lane Rockingham, VA 22801	05/14/2019	\$300.00	\$300.00
Total This Period			

Janice Allen for Delegate (CC-19-00746)	Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Allen, Janice Lee 3482 Boyd Lane Rockingham, VA 22801		05/14/2019	\$300.00
Total This Period			\$300.00

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 8 of 9

\$300.00

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]	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	0		\$0.00
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]		\$147.64	
10. Total [add lines 7, 8 and 9]			\$147.64
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]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 9 of 9

			Page: 9 of 9
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]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$300.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$147.64		
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]			\$147.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$152.36
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$300.00	
25. Total Funds Available [Add lines 21 and 24]			\$300.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$147.64		
28. Total Disbursements this Election Cycle			\$147.64
29. Ending Balance			\$152.36