

**Friends Supporting Dougherty for Delegate
(CC-19-00227)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dougherty, Brian 4441 Balraj Lane Knoxville, TN 37921 | 1.Momentum 2.Tour Manager 3.St. Louis, MO | 04/24/2019 | \$250.00 | \$250.00 |
| Fagg, Shirley 140 Hidden Valley Lane Lenoir City, TN 37772 | 1.Good Samaritan of Loudon County 2.Office Admin 3.Lenoir City, TN | 05/25/2019 | \$25.00 | \$125.00 |
| Leonard, Rebecca 210 Fairwinds Drive Cary, NC 27518 | 1.n/a 2.Retired 3.n/a | 04/21/2019 | \$150.00 | \$150.00 |
| Virginia's List 2312 Mt. Vernon Ave. Suite 201 Alexandria, VA 22301 | 1. 2.PAC 3.Arlington, VA | 05/29/2019 | \$750.00 | \$750.00 |
| Total This Period | | | \$1,175.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Dougherty, Lindsey 208 Kristen Lane Chester, VA 23836 | 1. Chesterfield County 2. Analyst 3. Chesterfield, VA 4. Costs for Campaign Kick Off Event 5. Actual Cost | 05/05/2019 | \$118.88 | \$1,316.68 |
| Dougherty, Lindsey 208 Kristen Lane Chester, VA 23836 | 1. Chesterfield County 2. Analyst 3. Chesterfield, VA 4. Campaign T-Shirts 5. Actual Cost | 05/29/2019 | \$401.45 | \$1,718.13 |
| Dougherty, Mark 4441 bal raj lane Knoxville, TN 37921 | 1. Self 2. Small Business Owner 3. Knoxville, TN 4. Campaign Bumper Stickers 5. Actual Cost | 05/13/2019 | \$238.00 | \$488.00 |
| Dougherty, Thomas 3850 S. University Drive #291234 Davie, FL 33329 | 1. Self 2. Safety and Project Management Contractor 3. Weston, FL 4. Polo Shirts for Campaign 5. Actual Cost | 05/13/2019 | \$125.00 | \$125.00 |
| Total This Period | | | \$883.33 | |

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 |
|--|------------------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Email service | Lindsey Dougherty | 04/02/2019 | \$0.96 |
| USPS 10221 Krause Rd. Chesterfield, VA 23832 | Stamps for campaign | Lindsey Dougherty | 04/11/2019 | \$59.05 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 04/20/2019 | \$10.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 04/22/2019 | \$10.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 04/24/2019 | \$10.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 04/26/2019 | \$10.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Facebook Ad | Lindsey Dougherty | 04/30/2019 | \$9.99 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 04/30/2019 | \$18.00 |
| USPS 10221 Krause Rd. Chesterfield, VA 23832 | Mail Certified Letter to BOE | Lindsey Dougherty | 05/01/2019 | \$4.19 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Email Service | Lindsey Dougherty | 05/02/2019 | \$7.32 |
| NGP VAN, Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005 | NGP VAN | Lindsey Dougherty | 05/02/2019 | \$150.00 |
| LaTorre, John 142 Inlet Dr. Wilmington, NC 28411 | Consulting Services | Lindsey Dougherty | 05/07/2019 | \$1,000.00 |
| Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219 | VoteBuilder Account | Lindsey Dougherty | 05/09/2019 | \$793.00 |

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|--|---|--|---------------------|-------------|
| Printers Mark, Inc. P.O.Box 27402 Richmond, VA 23261 | Printing of Palm Cards | Lindsey Dougherty | 05/14/2019 | \$305.37 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Campaign Ad | Lindsey Dougherty | 05/21/2019 | \$15.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | 2nd reporting period, credit card transaction fees due from 4/1/19-5/30/19. | Lindsey Dougherty | 05/30/2019 | \$83.12 |
| Total This Period | | | | \$2,486.00 |

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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 |
|--|--|------------------|----------------------------------|------------------------------|
| Dougherty, Lindsey 208 Kristen Lane Chester, VA 23836 | | 05/14/2019 | \$2,098.00 | \$2,098.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Dougherty, Lindsey 208 Kristen Lane Chester, VA 23836 | | 05/14/2019 | \$2,098.00 |
| Total This Period | | | \$2,098.00 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,175.00 | |
| 2. Schedule B [Over \$100] | 4 | \$883.33 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 41 | \$1,926.19 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 49 | | \$3,984.52 |
| 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] | | \$883.33 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,486.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,369.33 |
| 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] | | \$2,098.00 | |
| 13. Subtotal | | | \$2,098.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,098.00 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,438.73 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,984.52 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,098.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,082.52 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$9,521.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,369.33 | | |
| 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] | | | \$3,369.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,151.92 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,098.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,732.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,082.52 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,815.32 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,815.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,294.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,369.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,663.40 |
| 29. Ending Balance | | | \$6,151.92 |