

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

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
Arthur, Shelly Elaine 1322 Shallow Well Rd Manakin Sabot, VA 23103-2304	1.Self 2.Designer 3.Manakin Sabot VA	05/22/2019	\$250.00	\$250.00
Bezilla, Ken 1259 Indian Creek Rd Mineral, VA 23117-3313	1.Acorn Community Farm 2.farmer/office worker 3.Mineral VA	05/28/2019	\$200.00	\$200.00
Black, James 3798 Goldmine Rd Louisa, VA 23093-5431	1.Not Employed 2.Not Employed 3.Louisa VA	05/12/2019	\$500.00	\$750.00
Blouet, Brian 131 Chandler Ct Williamsburg, VA 23185-4038	1.College of William & Mary 2.Professor 3.Williamsburg VA	04/26/2019	\$200.00	\$200.00
Brugget, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self 2.Lawyer 3.Richmond VA	05/22/2019	\$250.00	\$250.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093-2926	1.None 2.retired 3.	05/22/2019	\$250.00	\$250.00
Chambers, Randy 501 Newport Ave Williamsburg, VA 23185-4012	1.William & Mary 2.Professor 3.Williamsburg VA	05/30/2019	\$140.00	\$140.00
Dewey, George 4209 Majestic Ln Fairfax, VA 22033-3119	1.Fairfax County Schools 2.Teacher 3.	05/07/2019	\$300.00	\$300.00
Donnor, Jamel 124 Blackheath Williamsburg, VA 23188-7484	1.William and Mary 2.College Professor 3.Williamsburg VA	04/14/2019	\$250.00	\$250.00
Edmondson, Elizabeth 3808 Hawthorne Ave Richmond, VA 23222-1040	1.Vcu 2.Educator 3.Richmond VA	05/05/2019	\$200.00	\$200.00
Fisler, Jodi 2133 S Henry St Unit 26 Williamsburg, VA 23185-3970	1.State Council of Higher Education for Virginia 2.Policy analyst 3.Richmond VA	04/07/2019	\$200.00	\$200.00
Foss, Donald 109 Saint Ives Rd Charlottesville, VA 22911-8332	1. 2. 3.	04/10/2019	\$250.00	\$250.00

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Foss, Mary Jean 109 Saint Ives Rd Charlottesville, VA 22911-8332	1.None 2.Retired 3.	04/10/2019	\$250.00	\$250.00
Gallo, Bobbie And Frank 115 Mechunk Ridge Ln Keswick, VA 22947-3039	1.Not Employed 2.Not Employed 3.Keswick VA	05/05/2019	\$150.00	\$150.00
Goff, Kevin PO Box 2700 Tappahannock, VA 22560-2700	1.Chesapeake Bay Governor's School 2.Teacher 3.Warsaw VA	04/07/2019	\$200.00	\$200.00
Goochland Democratic Committee 1800 Sandy Hook Rd Goochland, VA 23063-3105	1. 2. 3.Goochland VA	05/16/2019	\$1,000.00	\$1,000.00
Hale, William 249 Bakers Branch Ln Louisa, VA 23093-2409	1.Skef 2.Farmer 3.Louisa VA	04/25/2019	\$250.00	\$250.00
Haymore, Curtis 214 Stonewall Ct Mineral, VA 23117-9634	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	05/30/2019	\$25.00	\$125.00
Higgins, Charles 165 Washington St Coalinga, CA 93210-1643	1.Con Edison 2.PV Technician 3.Coalinga CA	04/07/2019	\$500.00	\$500.00
Holladay, Lewis 2916 Roundabout Rd Louisa, VA 23093-6160	1.Not Employed 2.Retired 3.	04/30/2019	\$200.00	\$200.00
Hulebak, Karen 6822 Poindexter Rd Louisa, VA 23093-4633	1.Self 2.Consultant 3.Louisa VA	05/28/2019	\$500.00	\$500.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	04/28/2019	\$25.00	\$126.64
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	05/28/2019	\$25.00	\$287.57
Kenley, Betty Bunting 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1.none 2.retired 3.	05/30/2019	\$300.00	\$300.00

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Kitten, Libbey 3616 Tyverton Ct Henrico, VA 23233-7537	1.Powhatan County Public Achools 2.Science Specialist 3.Henrico VA	04/28/2019	\$200.00	\$200.00
Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1.retired 2.retired 3.Louisa VA	05/05/2019	\$200.00	\$350.00
Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1.retired 2.retired 3.Louisa VA	05/05/2019	\$50.00	\$350.00
Leach, Paula 7425 Wild Senna Ter Moseley, VA 23120-1099	1.Longwood University 2.Faculty 3.Farmville VA	04/11/2019	\$200.00	\$200.00
McDonald, Heather 151 Old Field Rd Williamsburg, VA 23188-2525	1. 2. 3.	04/15/2019	\$200.00	\$200.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1.Not Employed 2.Not Employed 3.Zion Crossroads VA	04/08/2019	\$50.00	\$50.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1.Not Employed 2.Not Employed 3.Zion Crossroads VA	05/12/2019	\$100.00	\$150.00
Moriarty, Sara 1800 Accomac St Richmond, VA 23231-1004	1.United Network for Organ Sharing 2.contractor 3.Richmond VA	04/18/2019	\$100.00	\$200.00
Moss, Princess 2409 Conoy St Apt 101 Alexandria, VA 22301-1181	1.National Education Association 2.Secretary-Treasurer 3.Alexandria VA	05/12/2019	\$200.00	\$200.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.teacher 3.Charlottesville VA	04/28/2019	\$100.00	\$100.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1. 2. 3.	04/02/2019	\$500.00	\$500.00
Spanberger, Abigail 5536 Barnsley Ter Glen Allen, VA 23059-3424	1.The Advisory Board Company 2.Consultant 3.Richmond VA	04/28/2019	\$250.00	\$350.00

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Spanberger, Adam 5536 Barnsley Ter Glen Allen, VA 23059-3424	1.Harris 2.Engineer 3.Dulles VA	05/12/2019	\$101.56	\$101.56
Speiden, Joanne PO Box 462 Somerset, VA 22972-0462	1.Self Employed 2.Farmer 3.	04/01/2019	\$200.00	\$200.00
Trammell, John K 8411 Cross County Rd Mineral, VA 23117-2800	1.Mt St Mary's University 2.Professor 3.	04/21/2019	\$200.00	\$200.00
Turnbull, Scott 12464 Grace Hill Ln Glen Allen, VA 23059-6936	1.US Ignite 2.Director of Technology 3.Washington DC	05/22/2019	\$250.00	\$250.00
Voynow, Judy A 13416 Whispering Wood Dr Henrico, VA 23233-1054	1.VCUHEALTH 2.Pediatrician 3.Richmond VA	05/22/2019	\$200.00	\$200.00
Whitmore Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Charlottesville VA	05/12/2019	\$250.00	\$250.00
Total This Period			\$9,766.56	

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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
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA 4. Purchase of buttons 5. ActualCost	04/08/2019	\$76.64	\$101.64
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA 4. purchase of bumper stickers 5. ActualCost	05/15/2019	\$38.00	\$164.64
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA 4. Purchase of buttons 5. FairMarketValue	05/19/2019	\$97.93	\$262.57
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1. Albemarle County 2. teacher 3. Charlottesville VA 4. Mileage expense Travel to Goochland County Dems Meeting	05/16/2019	\$34.00	\$134.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1. Albemarle County 2. teacher 3. Charlottesville VA 4. Purchase of food and drink for meeting 5. ActualCost	05/24/2019	\$79.00	\$213.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/Admin 3. Louisa VA 4. Purchase of 1000 pieces of lit from VistaPrint 5. ActualCost	04/16/2019	\$179.00	\$893.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/Admin 3. Louisa VA 4. Purchase of two tix to Lake Anna Brewfest 5. ActualCost	05/15/2019	\$44.00	\$937.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/Admin 3. Louisa VA 4. Purchase of two tickets to Henrico County Democratic Committee Pancake breakfast	05/24/2019	\$30.00	\$967.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/Admin 3. Louisa VA 4. Purchase of literature for canvassing 5. ActualCost	05/26/2019	\$192.00	\$1,159.00
Purcell, Virginia 1338 Albany Ave Brooklyn, NY 11203-5638	1. Pratt Institute 2. Photographer 3. Brooklyn NY 4. Professional services-photo shoot 5. ActualCost	04/22/2019	\$500.00	\$500.00
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. State of VA 2. Attorney 3. 4. Stamps 5. ActualCost	05/02/2019	\$104.00	\$104.00

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Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psychological Consulting, PC 2. Lic Sch Psych 3. Louisa VA 4. stamps for env and postcards 5. ActualCost	04/02/2019	\$90.00	\$1,800.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psychological Consulting, PC 2. Lic Sch Psych 3. Louisa VA 4. postcard bus cards env 5. FairMarketValue	04/05/2019	\$43.53	\$1,843.53
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. United Network for Organ Sharing 2. Research Scientist 3. Richmond VA 4. online subscription 5. ActualCost	04/01/2019	\$51.45	\$3,351.49
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 (121.4 miles at \$0.58 per mile)	04/08/2019	\$70.41	\$3,421.90
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. United Network for Organ Sharing 2. Research Scientist 3. Richmond VA 4. Travel 5. ActualCost	04/25/2019	\$65.00	\$3,486.90
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. United Network for Organ Sharing 2. Research Scientist 3. Richmond VA 4. online subscription 5. ActualCost	05/01/2019	\$55.00	\$3,541.90
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software LLC 2. Programmer 3. Louisa VA 4. website maintenance and related digital services 5. ActualCost	04/30/2019	\$768.75	\$1,244.00
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. ActualCost	04/30/2019	\$20.00	\$1,244.00
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software LLC 2. Programmer 3. Louisa VA 4. website maintenance and related digital services 5. ActualCost	05/30/2019	\$112.50	\$1,376.50
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. ActualCost	05/30/2019	\$20.00	\$1,376.50
Total This Period			\$2,671.21	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank 200 W Main St Louisa, VA 23093-9450	Interest earned	04/18/2019	\$0.08
Wells Fargo Bank 200 W Main St Louisa, VA 23093-9450	Interest earned	05/20/2019	\$0.14
Total This Period			\$0.22

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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
HNG INC 2758 Leatherwood Rd Maidens, VA 23102-2003	lunch	Juanita Jo Matkins	04/01/2019	\$12.48
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	04/07/2019	\$44.29
Stir Crazy Cafe 4015 Macarthur Ave Richmond, VA 23227-4050	lunch	Juanita Jo Matkins	04/08/2019	\$8.52
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	04/14/2019	\$46.44
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	literature and postcards	Juanita Jo Matkins	04/17/2019	\$175.00
HARRIS TE 1530 QUARTER WILLIAMSBURG VA 1530 Quarterpath Rd Williamsburg, VA 23185-6508	lunch	Juanita Jo Matkins	04/17/2019	\$23.08
PANERA BREAD #6008 810 W Grace St Richmond, VA 23220-4120	lunch	Juanita Jo Matkins	04/17/2019	\$24.25
TROPICAL SMOOTHIE WILLIAMSBURG VA 6618 Mooretown Rd Ste C Williamsburg, VA 23188-2278	meal	Juanita Jo Matkins	04/18/2019	\$7.74
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	gas	Juanita Jo Matkins	04/19/2019	\$19.47
Hinde Video Services & Photography 1130 Bibb Store Rd Louisa, VA 23093-5214	Photo services	Juanita Jo Matkins	04/20/2019	\$105.30
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	04/21/2019	\$8.89
City of Richmond Parking Garage Richmond, VA 23219	Parking	Juanita Jo Matkins	04/22/2019	\$3.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	04/28/2019	\$28.46



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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
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software subscription	Juanita Jo Matkins	04/29/2019	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	04/30/2019	\$7.90
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	05/05/2019	\$28.30
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	05/12/2019	\$63.70
Shell Service Station 5072 Zachary Taylor Hwy Mineral, VA 23117-4900	Gas	Juanita Jo Matkins	05/18/2019	\$20.59
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	05/19/2019	\$58.69
LAKE ANNA ST PARK 6800 Lawyers Rd Spotsylvania, VA 22551-6404	Entry fee	Juanita Jo Matkins	05/20/2019	\$10.00
Shell Service Station 5072 Zachary Taylor Hwy Mineral, VA 23117-4900	Gas	Juanita Jo Matkins	05/21/2019	\$18.83
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	05/26/2019	\$39.80
Hunters Landing Convenience Store 6320 Belmont Rd Mineral, VA 23117-9659	Gas	Juanita Jo Matkins	05/29/2019	\$18.69
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Collection fees	Juanita Jo Matkins	05/30/2019	\$34.19
Total This Period				\$1,057.61

No Schedule E-1 results to display.

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
Matkins, Juanita Jo 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]	39	\$9,766.56	
2. Schedule B [Over \$100]	8	\$2,671.21	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,764.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>128</b>		<b>\$17,201.77</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.22</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,671.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,057.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,728.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$11,587.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,201.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,201.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,789.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,728.82		
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]			\$3,728.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,060.82</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]	\$18,989.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,201.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,191.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,191.30</b>
26. Previous Disbursements [Line 28 from last report]	\$7,401.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,728.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,130.48</b>
<b>29. Ending Balance</b>			<b>\$25,060.82</b>