

**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
Every District PO Box 596 Arlington, VA 22216-0596	1. 2. Political Action Committee (PAC) 3. Arlington VA	06/25/2019	\$1,500.00	\$1,500.00
Future Now Fund 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. Political Action Committee (PAC) 3. Washington DC	06/19/2019	\$2,500.00	\$2,500.00
Maltbie, Dennis 6650 Crescent Moon Ct Apt 106 Raleigh, NC 27606-3180	1. Not Employed 2. Not Employed 3. Raleigh NC	06/02/2019	\$200.00	\$200.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1. Retired 2. Retired 3. Emory VA	06/27/2019	\$500.00	\$500.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841-8918	1. Johns Hopkins University 2. Journal Editor 3. Baltimore MD	06/16/2019	\$1,000.00	\$1,000.00
Total This Period			\$5,700.00	

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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
No Fonts Given 635 NE 23rd Ave Apt 2 Portland, OR 97232-3801	1. 2. Design Consultant 3. Portland OR 4. Mail Piece Design 5. FairMarketValue	05/31/2019	\$350.00	\$350.00
Total This Period			\$350.00	

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
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ads	Lindsey Dougherty	05/31/2019	\$18.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website	Lindsey Dougherty	05/31/2019	\$14.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831-5314	Bank Service Charge	Lindsey Dougherty	05/31/2019	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Lindsey Dougherty	06/03/2019	\$5.15
Printers Mark PO Box 27402 Richmond, VA 23261-7402	Mail Piece	Lindsey Dougherty	06/03/2019	\$1,167.58
Art Guild 2111 Lake Ave Richmond, VA 23230-2636	Yard Signs	Lindsey Dougherty	06/07/2019	\$658.13
Sibley's BBQ 12000 Winfree St Chester, VA 23831-4938	Primary Night Food	Lindsey Dougherty	06/11/2019	\$66.82
USPS 12300 Rock Hill Rd Chester, VA 23831-2450	PO Box	Lindsey Dougherty	06/23/2019	\$44.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Lindsey Dougherty	06/27/2019	\$150.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	06/30/2019	\$140.27
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website	Lindsey Dougherty	06/30/2019	\$14.00
Total This Period				\$2,287.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,700.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	433	\$2,265.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	439		\$8,315.67
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,287.95	
10. Total [add lines 7, 8 and 9]			\$2,637.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,098.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$6,151.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,315.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,315.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,467.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,637.95		
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]			\$2,637.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,829.64
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,815.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,315.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,130.99	
25. Total Funds Available [Add lines 21 and 24]			\$19,130.99
26. Previous Disbursements [Line 28 from last report]	\$4,663.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,637.95		
28. Total Disbursements this Election Cycle			\$7,301.35
29. Ending Balance			\$11,829.64