

**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
Blouet, Brian 131 Chandler Ct Williamsburg, VA 23185-4038	1.College of William & Mary 2.Professor 3.Williamsburg VA	06/24/2019	\$300.00	\$500.00
Clean Virginia 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2. 3.Charlottesville VA	06/29/2019	\$2,500.00	\$2,500.00
Croghan, Beth 376 Moon Shadow Ln Louisa, VA 23093-4921	1.N/A 2.retired 3.Louisa VA	06/19/2019	\$100.00	\$350.00
Croghan, Beth 376 Moon Shadow Ln Louisa, VA 23093-4921	1.N/A 2.retired 3.Louisa VA	06/27/2019	\$10.00	\$360.00
Getlein, Patrick 12200 Collinstone Pl Glen Allen, VA 23059-6994	1.Not Employed 2.Not Employed 3.Glen Allen VA	06/02/2019	\$250.00	\$250.00
Goff, Kevin PO Box 2700 Tappahannock, VA 22560-2700	1.Chesapeake Bay Governor's School 2.Educator 3.Tappahannock VA	06/30/2019	\$100.00	\$300.00
Haymore, Curtis 7525 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	06/30/2019	\$25.00	\$150.00
Higgins, Colleen PO Box 137 Wellman, IA 52356-0137	1.Not Employed 2.Not Employed 3.Wellman IA	06/30/2019	\$150.00	\$250.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	06/30/2019	\$150.00	\$2,650.00
Hyde, Rebecca 1632 S St NW Apt 12 Washington, DC 20009-6460	1.Evidera 2.consultant 3.Bethesda MD	06/30/2019	\$250.00	\$250.00
Itzkoff, Kathleen 117 Lakeshore Run Mineral, VA 23117-4698	1.Not Employed 2.Not Employed 3.Mineral VA	06/09/2019	\$150.00	\$250.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	06/30/2019	\$25.00	\$331.57

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Koren, Alex 143 Quincy PI NE Apt 2 Washington, DC 20002-2146	1.Not Employed 2.Not Employed 3.Washington DC	06/30/2019	\$170.00	\$170.00
Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1.Not Employed 2.Not Employed 3.Louisa VA	06/30/2019	\$100.00	\$450.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3.Mineral VA	06/22/2019	\$200.00	\$200.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3.Mineral VA	06/30/2019	\$500.00	\$800.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3.Mineral VA	06/30/2019	\$100.00	\$800.00
Mason, Dr. Margie PO Box 8795 Williamsburg, VA 23187-8795	1.College ofWilliam and Mary 2.Professor 3.Williamsburg VA	06/30/2019	\$250.00	\$500.00
Matkins, Juanita Jo Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1.Not Employed 2.Not Employed 3.Louisa VA	06/23/2019	\$25.00	\$25.00
Matkins, Juanita Jo Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1.Not Employed 2.Not Employed 3.Louisa VA	06/30/2019	\$500.00	\$525.00
Matkins, Michael H. 615 Patrick Henry PI Louisa, VA 23093-2534	1.Not Employed 2.Retired 3.Louisa VA	06/11/2019	\$100.00	\$200.00
Patton, Robin 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	06/19/2019	\$100.00	\$200.00
Patton, Robin 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	06/27/2019	\$20.00	\$220.00
Preno, Francis 416 Gaslight Ter Henrico, VA 23229-7051	1.Pineno Levin &Ford 2.Investment Advisor 3.Richmond VA	06/23/2019	\$250.00	\$250.00

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Pogue, Jacquelyn H PO Box 276 Crozier, VA 23039-0276	1.Self 2.documentary filmmaker 3.Henrico VA	06/20/2019	\$500.00	\$500.00
Richardson, Pamela 5707 Cross County Rd Mineral, VA 23117-2822	1.Goochland Cares 2.physician 3.Goochland VA	06/23/2019	\$2,000.00	\$4,000.00
Smith, Sonjia S 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self-Employed 2.Community Volunteer 3.Charlottesville VA	06/29/2019	\$2,500.00	\$2,500.00
Speiden, Joanne PO Box 462 Somerset, VA 22972-0462	1.Self Employed 2.Farmer 3.Somerset VA	06/29/2019	\$100.00	\$300.00
Stewart, Donna 566 Tisdale Rd Louisa, VA 23093-4524	1.Self-Employed 2.Project Manager 3.Charlottesville VA	06/19/2019	\$100.00	\$125.00
Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1.UNOS 2.Research Scientist 3.Richmond VA	06/30/2019	\$150.00	\$4,153.59
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1.Virginia Software LLC 2.Programmer 3.Louisa VA	06/30/2019	\$250.00	\$2,096.50
Total This Period			\$11,925.00	

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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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Gary Schatz donated \$300 to VA Dems; Dems gave Juanita Jo tickets to Blue Gala	06/15/2019	\$300.00	\$300.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA 4. Promotional materials 5. FairMarketValue	06/03/2019	\$19.00	\$306.57
Lipman, Robert 5100 Lawton Dr Bethesda, MD 20816-1941	1. retired 2. retired 3. Bethesda MD 4. education video 5. FairMarketValue	06/15/2019	\$150.00	\$150.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. supplies for events etc. 5. FairMarketValue	06/12/2019	\$40.00	\$1,199.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. postcards 5. FairMarketValue	06/16/2019	\$129.00	\$1,328.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. tshirts 5. FairMarketValue	06/17/2019	\$209.00	\$1,537.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. Food 5. FairMarketValue	06/29/2019	\$194.00	\$1,731.00
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. Retired 3. Louisa VA 4. extra data for Internet 5. FairMarketValue	06/15/2019	\$94.21	\$210.82
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. Retired 3. Louisa VA 4. Young Dems Meet & Greet beverage 5. FairMarketValue	06/15/2019	\$12.61	\$210.82
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. Retired 3. Louisa VA 4. lunch for fundraising call day 5. FairMarketValue	06/18/2019	\$34.49	\$245.31
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. Retired 3. Louisa VA 4. lunch w/treasurer prior to fundraising calls 5. FairMarketValue	06/23/2019	\$58.40	\$303.71

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Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. promotional material custom M&Ms 5. FairMarketValue	06/01/2019	\$45.04	\$1,888.57
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. promotional material flag pins 5. FairMarketValue	06/02/2019	\$9.58	\$1,912.14
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. rainbow flag pins 5. FairMarketValue	06/02/2019	\$13.99	\$1,912.14
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. transport JJM to Dem Women's M&G 5. FairMarketValue	06/14/2019	\$60.32	\$2,005.51
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. dinner for JJ and self at Dem women's M& G 5. FairMarketValue	06/14/2019	\$33.05	\$2,005.51
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. Dinner for JJM self and Tammy during interviews 5. FairMarketValue	06/17/2019	\$33.05	\$2,038.56
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. CM posting on Linked In 5. FairMarketValue	06/21/2019	\$38.00	\$2,076.56
Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1. UNOS 2. Research Scientist 3. Richmond VA 4. Staff ticket to Women's Summit 5. FairMarketValue	06/22/2019	\$149.10	\$3,691.00
Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food 5. FairMarketValue	06/27/2019	\$90.61	\$3,781.61
Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food 5. FairMarketValue	06/28/2019	\$28.98	\$3,810.59
Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food 5. FairMarketValue	06/29/2019	\$85.00	\$4,003.59

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Wainright, Jennifer 700 N 4th St Richmond, VA 23219-1414	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food 5. FairMarketValue	06/29/2019	\$108.00	\$4,003.59
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software LLC 2. Programmer 3. Louisa VA 4. website hosting 5. FairMarketValue	06/30/2019	\$20.00	\$2,096.50
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software LLC 2. Programmer 3. Louisa VA 4. website maintenance 5. FairMarketValue	06/30/2019	\$450.00	\$2,096.50
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. Stephen Wunsh CPA PC 2. CPA 3. Louisa VA 4. Conference with Juanita Jo and Sami. Payroll tax advice and applications. Assistance with electronic	06/19/2019	\$400.00	\$600.00
Total This Period			\$2,805.43	

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	06/19/2019	\$0.20
Total This Period			\$0.20

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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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/02/2019	\$23.93
Oilville Pit Stop 1420 Broad Street Rd Oilville, VA 23129-2102	Gas	Juanita Jo Matkins	06/03/2019	\$22.19
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software subscription	Juanita Jo Matkins	06/05/2019	\$500.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/09/2019	\$10.28
Oilville Pit Stop 1420 Broad Street Rd Oilville, VA 23129-2102	Gas	Juanita Jo Matkins	06/10/2019	\$20.18
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/11/2019	\$3.95
Virginia 7th Congressional District Democratic Committee 919 E Main St Ste 2050	Fundraising breakfast	Juanita Jo Matkins	06/13/2019	\$100.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	Services	Juanita Jo Matkins	06/14/2019	\$997.37
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/16/2019	\$16.05
City of Richmond Parking Garage Richmond, VA 23219	Parking	Juanita Jo Matkins	06/17/2019	\$7.00
Internal Revenue 1500 Pennsylvania Ave NW Washington, DC 20229-0003	Payroll taxes	Juanita Jo Matkins	06/17/2019	\$294.25
Lanier Parking 1410 E Cary St Richmond, VA 23219	Parking fee	Juanita Jo Matkins	06/17/2019	\$5.00
Mosaic Catering 3001 Cutshaw Ave Richmond, VA 23230-5108	lunch	Juanita Jo Matkins	06/17/2019	\$20.00

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Virginia Democratic Women's Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Membership	Juanita Jo Matkins	06/17/2019	\$10.00
Walgreens Drugstore 412 E Main St Louisa, VA 23093-6518	FOOD AND DRINK	Juanita Jo Matkins	06/18/2019	\$7.89
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	travel	Juanita Jo Matkins	06/18/2019	\$116.22
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	travel	Juanita Jo Matkins	06/18/2019	\$1.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	gas	Juanita Jo Matkins	06/20/2019	\$25.00
Chill Stop Citgo 17561 Louisa Rd Louisa, VA 23093-4440	gas	Juanita Jo Matkins	06/21/2019	\$23.52
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/23/2019	\$114.58
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	gas	Juanita Jo Matkins	06/24/2019	\$18.49
Starbucks Store 1091 Virginia Center Pkwy Glen Allen, VA 23059-4572	coffee	Juanita Jo Matkins	06/24/2019	\$2.79
Hunters Landing at The Cove Convenience Store 6320 Belmont Rd Mineral, VA 23117-9659	LUNCH	Juanita Jo Matkins	06/25/2019	\$3.24
Hunters Landing at The Cove Convenience Store 6320 Belmont Rd Mineral, VA 23117-9659	GAS	Juanita Jo Matkins	06/25/2019	\$20.35
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	06/30/2019	\$71.86
Internal Revenue 1500 Pennsylvania Ave NW Washington, DC 20229-0003	payroll taxes	Juanita Jo Matkins	06/30/2019	\$294.25

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Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	services	Juanita Jo Matkins	06/30/2019	\$497.36
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	services	Juanita Jo Matkins	06/30/2019	\$500.00
Total This Period				\$3,726.75

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 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$11,925.00	
2. Schedule B [Over \$100]	9	\$2,805.43	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,246.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$204.68	
5. Total	103		\$18,181.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.20
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,805.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$204.68	
9. Schedule D [Expenditures]		\$3,726.75	
10. Total [add lines 7, 8 and 9]			\$6,736.86
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,060.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,181.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.20		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,181.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,242.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,736.86		
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]			\$6,736.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,505.87
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,191.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,181.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,373.21	
25. Total Funds Available [Add lines 21 and 24]			\$54,373.21
26. Previous Disbursements [Line 28 from last report]	\$11,130.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,736.86		
28. Total Disbursements this Election Cycle			\$17,867.34
29. Ending Balance			\$36,505.87