Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

			i age.	1019
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
Goochland Republican Party PO Box 232 Goochland, VA 23063	1. 2.Political 3.Goochland VA	07/29/2019	\$500.00	\$500.00
Mazza, Jennifer 4791 3 Chopt Road Louisa, VA 23093	1.HCPS 2.Teacher 3.Henrico, VA	07/15/2019	\$200.00	\$614.35
Mazza, Jennifer 4791 3 Chopt Road Louisa, VA 23093	1.HCPS 2.Teacher 3.Henrico, VA	07/18/2019	\$100.00	\$714.35
Paige, Lawrence 1614 Genito Rd. Crozier, VA 23039	1.Paige Auto group 2.Car Dealership 3.Chestefield, VA	08/01/2019	\$250.00	\$250.00
Total This Period			\$1,050.00	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9

			i age.	2013
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
Mazza, Jennifer 4791 3 Chopt Road Louisa, VA 23093	<ol> <li>HCPS</li> <li>Teacher</li> <li>Henrico, VA</li> <li>Signs for Campaign</li> <li>Actual Cost</li> </ol>	07/03/2019	\$389.35	\$414.35
Mazza, Jennifer 4791 Three Chopt Rd. Louisa, VA 23093	<ol> <li>HCPS</li> <li>Teacher</li> <li>Henrico, VA</li> <li>Postcard and Door Hangers</li> <li>Actual Cost</li> </ol>	07/15/2019	\$200.53	\$200.53
Total This Period			\$589.88	

Friends of Jennifer Mazza (CC-19-01000)	Reporting Period: 07/01/2019	_	/31/2019 3 of 9
No Schedule C results to display.			

Horn, Delbert

Goochland, VA 23063

PO Box 4

Vistaprint

**Rvotes** 

275 Wyman St.

Waltham, MA 02451

1151 Vineyard Rd.

Total This Period

Saunderstown, RI 02874

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vistaprint Michael i 275 Wyman St. 07/05/2019 **Design Sevices** \$20.00 Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. Postcards and Door Hangers 07/05/2019 \$45.05 Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. Postcard and Door hangers 07/05/2019 \$45.05 Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. Postcards and Door Hangers 07/06/2019 \$78.93 Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. 07/06/2019 \$20.00 **Designing Services** Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. **Postcards** 07/07/2019 \$78.98 Mazza Waltham, MA 02451 Vistaprint Michael j 275 Wyman St. Postcards and door hangers 07/07/2019 \$77.15 Mazza Waltham, MA 02451

Website

Tee Shirts

Campaigning information

Jennifer

Michael j

Michael j

Mazza

Mazza

Mazza

07/13/2019

07/15/2019

07/25/2019

\$204.55

\$118.55

\$100.00

\$788.26

Friends of Jennifer Mazza (CC-19-01000)	Reporting Period: 07/01/2019 Through: (Page:		
No Schedule E-1 results to display.			

Friends of Jennifer Mazza (CC-19-01000)	Reporting Period: 07/01/2019 Through: (Page:	•		
No Schedule E-2 results to display.				

Friends of Jennifer Mazza (CC-19-01000)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,050.00	
2. Schedule B [Over \$100]	2	\$589.88	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,939.88
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]		\$589.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$788.26	
10. Total [add lines 7, 8 and 9]			\$1,378.14
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

<u> </u>			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,939.88		
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		\$1,939.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,439.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,378.14		
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]			\$1,378.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,061.74
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]	\$550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,939.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,489.88	
25. Total Funds Available [Add lines 21 and 24]			\$2,489.88
26. Previous Disbursements [Line 28 from last report]	\$50.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,378.14		
28. Total Disbursements this Election Cycle			\$1,428.14
29. Ending Balance			\$1,061.74