

**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.University of Virginia 2.occupational therapist 3.Charlottesville VA	06/19/2019	\$100.00	\$350.00
Croghan, Beth 376 Moon Shadow Ln Louisa, VA 23093-4921	1.University of Virginia 2.occupational therapist 3.Charlottesville 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.Not Employed 2.Not Employed 3.Washington DC	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	\$406.57

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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 of William and Mary 2. Professor 3. Williamsburg VA	06/30/2019	\$250.00	\$500.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA	06/23/2019	\$25.00	\$25.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 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.Abrahamse & Company Builders 2.Estimator 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
Welch, Amanda G 1749 Rock Quarry Rd Louisa, VA 23093-3013	1.Self 2.Gardener 3.Louisa VA	06/20/2019	\$100.00	\$200.00
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1.Self 2.Programmer 3.Louisa VA	06/30/2019	\$250.00	\$2,096.50
Total This Period			\$12,025.00	

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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
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not Employed 2. Not Employed 3. Louisa VA 4. Signs and buttons 5. FairMarketValue	06/15/2019	\$75.00	\$381.57
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

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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
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

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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	\$85.00	\$4,003.59
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	\$108.00	\$4,003.59
Welch, Amanda G 1749 Rock Quarry Rd Louisa, VA 23093-3013	1. Self 2. Gardener 3. Louisa VA 4. Host Meet and Greet - food and drink 5. ActualCost	06/19/2019	\$100.00	\$100.00
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 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. Self 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. N/A 2. Retired 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			\$2,980.43	

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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	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 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]	27	\$12,025.00	
2. Schedule B [Over \$100]	10	\$2,980.43	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,146.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$129.68	
5. Total	103		\$18,281.71
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]		\$2,980.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$129.68	
9. Schedule D [Expenditures]		\$3,726.75	
10. Total [add lines 7, 8 and 9]			\$6,836.86
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]	\$18,281.71		
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		\$18,281.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,342.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,836.86		
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]			\$6,836.86
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]	\$18,281.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,473.21	
25. Total Funds Available [Add lines 21 and 24]			\$54,473.21
26. Previous Disbursements [Line 28 from last report]	\$11,130.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,836.86		
28. Total Disbursements this Election Cycle			\$17,967.34
29. Ending Balance			\$36,505.87