

**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
7th Congressional District Democratic Committee 2307 New Berne Rd Henrico, VA 23228-6019	1. 2. 3.Henrico VA	08/17/2019	\$225.00	\$225.00
Arthur, Shelly Elaine 1322 Shallow Well Rd Manakin Sabot, VA 23103-2304	1.Self 2.Designer 3.Manakin Sabot VA	08/31/2019	\$100.00	\$350.00
Auldrige, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not employed 2.Not employed 3.Salem VA	07/21/2019	\$20.00	\$110.00
Auldrige, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not employed 2.Not employed 3.Salem VA	08/18/2019	\$20.00	\$130.00
Baker, Donna 240 Elm Ct Troy, VA 22974-6216	1.Jefferson Area Board of Aging 2.Director of Operations 3.Charlottesville VA	07/20/2019	\$200.00	\$200.00
Barlow, Martha 171 Mapleranda Rd Bumpass, VA 23024-2602	1.Not Employed 2.Not Employed 3.Bumpass VA	07/21/2019	\$200.00	\$200.00
Black, David 3798 Goldmine Rd Louisa, VA 23093-5431	1.Not Employed 2.Not Employed 3.Louisa VA	08/04/2019	\$500.00	\$500.00
Bohlman, Colleen 6019 Ashmont Cir Glen Allen, VA 23059-5467	1.NA 2.Not employed 3.Glen Allen VA	08/04/2019	\$100.00	\$200.00
Bourne, Hunter PO Box 731 Nellysford, VA 22958-0731	1.N/A 2.Retired 3.Nellysford VA	08/17/2019	\$2,500.00	\$2,500.00
Brugger, Adalyn S 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self 2.Lawyer 3.Richmond VA	07/28/2019	\$50.00	\$300.00
Brugger, Adalyn S 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self 2.Lawyer 3.Richmond VA	08/31/2019	\$100.00	\$400.00
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093-2926	1.Not Employed 2.Not Employed 3.Louisa VA	08/31/2019	\$100.00	\$350.00

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Cametas, Jody 350 Pembroke Ln Richmond, VA 23238-6221	1.Not Employed 2.Not Employed 3.Richmond VA	08/04/2019	\$100.00	\$150.00
Chapman, Mark 22 Pine Crest Dr Troy, VA 22974-6219	1.self 2.artist 3.Troy VA	08/25/2019	\$50.00	\$150.00
Colosimo, Helen 8120 S 97th St Lincoln, NE 68526-6130	1.Korn Ferry 2.Research Associate 3.Los Angeles CA	07/21/2019	\$250.00	\$250.00
Croghan, Beth 376 Moon Shadow Ln Louisa, VA 23093-4921	1.University of Virginia 2.occupational therapist 3.Charlottesville VA	07/20/2019	\$100.00	\$460.00
Cronin, Dennis 1749 Rock Quarry Rd Louisa, VA 23093-3013	1.Self 2.Gardener 3.Louisa VA	08/26/2019	\$100.00	\$200.00
Damle, Shilpa 6025 Abington Park Dr Glen Allen, VA 23059-6967	1.N/A 2.Retired 3.Glen Allen VA	07/30/2019	\$200.00	\$200.00
Defur, Peter Lee 11223 Fox Meadow Dr Henrico, VA 23233-2218	1.ESC LLC 2.consultant 3.Henrico VA	08/04/2019	\$500.00	\$500.00
Defur, Peter Lee 11223 Fox Meadow Dr Henrico, VA 23233-2218	1.ESC LLC 2.consultant 3.Henrico VA	08/25/2019	\$250.00	\$870.00
Donohue, Nora 2007 Boulder Run Dr Richmond, VA 23238-6807	1.Not Employed 2.Not Employed 3.Richmond VA	08/25/2019	\$100.00	\$200.00
Donohue, Nora 2007 Boulder Run Dr Richmond, VA 23238-6807	1.Not Employed 2.Not Employed 3.Richmond VA	08/25/2019	\$100.00	\$200.00
Elder, Sara 1426 Holland Creek Rd Louisa, VA 23093-2635	1.N/A 2.Retired 3.Louisa VA	08/02/2019	\$400.00	\$400.00
Ely, Rae H 365 Hawkwood Ln Gordonsville, VA 22942-6932	1.Rae Ely & Associates 2.Owner 3.Gordonsville VA	08/24/2019	\$200.00	\$300.00

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Estes, Tom 289 Appalachian Ln Zion Crossroads, VA 22942-7021	1.Not Employed 2.Not Employed 3.Zion Crossroads VA	08/04/2019	\$100.00	\$200.00
Fisler, Jodi 2133 S Henry St Unit 26 Williamsburg, VA 23185-3970	1.State Council of Higher Education for Virginia 2.Policy administrator 3.Richmond VA	08/31/2019	\$150.00	\$350.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies Inc 2.Executive 3.Crozet VA	08/21/2019	\$1,000.00	\$1,000.00
Halvorsen, Karen 1761 Wild Turkey Ln Crozier, VA 23039-2339	1.Not Employed 2.Not Employed 3.Crozier VA	08/11/2019	\$200.00	\$200.00
Haymore, Curtis 7525 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	07/28/2019	\$25.00	\$175.00
Haymore, Curtis 7525 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	08/31/2019	\$25.00	\$200.00
Heiner, Charles 1001 E Market St Apt 10 Charlottesville, VA 22902-5492	1.Self 2.Writer 3.Charlottesville VA	08/25/2019	\$1,000.00	\$1,000.00
Hickman, Joanna 2240 Jefferson Hwy Louisa, VA 23093-4015	1.Not Employed 2.Not Employed 3.Louisa VA	08/04/2019	\$100.00	\$2,150.00
Holladay, Lewis 2916 Roundabout Rd Louisa, VA 23093-6160	1.Not Employed 2.Retired 3.Louisa VA	08/17/2019	\$200.00	\$400.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	07/20/2019	\$200.00	\$2,850.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	08/04/2019	\$150.00	\$3,000.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	08/31/2019	\$150.00	\$3,150.00

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Hyde, Rebecca 1632 S St NW Apt 12 Washington, DC 20009-6460	1.Not Employed 2.Not Employed 3.Washington DC	08/25/2019	\$50.00	\$300.00
Isaacs, Patricia 2207 Buckingham Ave Henrico, VA 23228-6028	1.Not Employed 2.Not Employed 3.Henrico VA	08/18/2019	\$250.00	\$250.00
Itzkoff, Kathleen 117 Lakeshore Run Mineral, VA 23117-4698	1.Not Employed 2.Not Employed 3.Mineral VA	08/04/2019	\$250.00	\$500.00
Itzkoff, Kathleen 117 Lakeshore Run Mineral, VA 23117-4698	1.Not Employed 2.Not Employed 3.Mineral VA	08/24/2019	\$125.00	\$625.00
Jones, Jett 8540 A Midvale Ave N Seattle, WA 98103-4032	1.Microsoft 2.Developer 3.Redmond WA	08/31/2019	\$100.00	\$200.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	07/28/2019	\$25.00	\$431.57
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	08/25/2019	\$100.00	\$581.57
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	08/25/2019	\$25.00	\$581.57
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	08/25/2019	\$25.00	\$581.57
Kenley, Betty Bunting 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1.N/A 2.retired 3.Mechanicsville VA	08/06/2019	\$300.00	\$600.00
Kienast, Bettie 2840 Zion Rd Troy, VA 22974-3245	1.N/A 2.Retired 3.Troy VA	07/26/2019	\$500.00	\$600.00
Knuckle, Essie P 125 Tommy Trl Louisa, VA 23093-5253	1.N/A 2.Retired 3.Louisa VA	07/20/2019	\$100.00	\$786.27

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Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1. Not Employed 2. Not Employed 3. Louisa VA	07/20/2019	\$100.00	\$550.00
Laufer, Aharon 110 Warren Ln Charlottesville, VA 22901-3032	1. Self Employed 2. Investor 3. Charlottesville VA	08/31/2019	\$150.00	\$150.00
Local Alliance for Urban and Rural Advancement 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. 3. Charlottesville VA	07/21/2019	\$125.00	\$125.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3. Mineral VA	08/06/2019	\$320.00	\$1,120.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3. Mineral VA	08/30/2019	\$350.00	\$1,470.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA	08/18/2019	\$100.00	\$1,431.95
Matkins, Michael H. 615 Patrick Henry Pl Louisa, VA 23093-2534	1. Not Employed 2. Retired 3. Louisa VA	07/04/2019	\$100.00	\$300.00
Matkins, Michael H. 615 Patrick Henry Pl Louisa, VA 23093-2534	1. Not Employed 2. Retired 3. Louisa VA	08/16/2019	\$100.00	\$400.00
McClish, Thomas 9500 Branway Ct Henrico, VA 23229-7012	1. Not Employed 2. Not Employed 3. Henrico VA	08/18/2019	\$103.00	\$103.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1. Not Employed 2. Not Employed 3. Zion Crossroads VA	07/20/2019	\$100.00	\$250.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1. Not Employed 2. Not Employed 3. Zion Crossroads VA	08/25/2019	\$200.00	\$450.00
Oliver, Donna 1663 Shallow Well Rd Manakin Sabot, VA 23103-2314	1. Not Employed 2. Not Employed 3. Manakin Sabot VA	08/31/2019	\$100.00	\$200.00

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Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Charlottesville VA	07/07/2019	\$25.00	\$238.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1.Albemarle County 2.Teacher 3.Charlottesville VA	07/20/2019	\$200.00	\$438.00
Patton, Dan M 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	07/20/2019	\$100.00	\$100.00
Patton, Dan M 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	08/30/2019	\$100.00	\$200.00
Powers, Deborah 53 Fort River Rd Verona, VA 24482-2819	1.N/A 2.N/A 3.Verona VA	08/30/2019	\$100.00	\$200.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	07/21/2019	\$10.00	\$52.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	08/04/2019	\$50.00	\$102.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	08/18/2019	\$10.00	\$112.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.Bookkeeper/admin 3.Louisa VA	07/20/2019	\$200.00	\$2,126.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.Bookkeeper/admin 3.Louisa VA	08/25/2019	\$100.00	\$2,293.00
Rosenthal, Faye 1213 Belleview Ave Charlottesville, VA 22901-4112	1.N/A 2.Retired 3.Louisa VA	08/24/2019	\$275.00	\$275.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.Not Employed 2.Not Employed 3.Mineral VA	08/11/2019	\$20.00	\$520.00

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Schwartz, Alta 2719 W Old Mountain Rd Louisa, VA 23093-6421	1.David G Schwartz, MD 2.Healthcare Specialist 3.Louisa VA	07/28/2019	\$100.00	\$150.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1.Not Employed 2.Not Employed 3.Emory VA	08/31/2019	\$250.00	\$250.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	1.Juanita Jo Matkins for Delegate 2.Finance Director 3.Louisa VA	08/25/2019	\$56.00	\$112.00
Smith, Jean 7011 Benhall Cir Glen Allen, VA 23059-6609	1.Not Employed 2.Not Employed 3.Glen Allen VA	08/04/2019	\$200.00	\$200.00
Snider, James 315 Jouett School Rd Mineral, VA 23117-3120	1.Louisa County Public Schools 2.Teacher 3.Mineral VA	07/14/2019	\$105.00	\$205.00
Snider, James 315 Jouett School Rd Mineral, VA 23117-3120	1.Louisa County Public Schools 2.Teacher 3.Mineral VA	08/31/2019	\$100.00	\$305.00
Speiden, Bill PO Box 462 Somerset, VA 22972-0462	1.farmer 2.self 3.Somerset VA	08/17/2019	\$300.00	\$300.00
Stephens, Lewis 125 Tommy Trl Louisa, VA 23093-5253	1.Self Employed 2.Realtor 3.Bumpass VA	07/20/2019	\$100.00	\$200.00
Stewart, Donna 566 Tisdale Rd Louisa, VA 23093-4524	1.Abrahamse & Company Builders 2.Estimator 3.Charlottesville VA	08/31/2019	\$50.00	\$175.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1.Louisa Psych Con 2.Lic Sch Psych 3.Louisa VA	07/20/2019	\$200.00	\$2,776.56
Taylor, Elaine L 1429 Paynes Mill Rd Bumpass, VA 23024-3106	1.No Employer 2.No Employer 3.Bumpass VA	08/24/2019	\$100.00	\$200.00
Teets, Sarah 546 Old Louisa Rd Gordonsville, VA 22942-6001	1.University of Virginia 2.Faculty 3.Charlottesville VA	08/31/2019	\$25.00	\$125.00

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Thomas, Lawrence 10786 Shannon Hill Rd Louisa, VA 23093-6345	1.Not Employed 2.Not Employed 3.Louisa VA	08/31/2019	\$50.00	\$150.00
Thomas, Margaret 8357 Charing Ln Glen Allen, VA 23059-5389	1.Anthem 2.Agile Coach 3.Richmond VA	08/04/2019	\$50.00	\$150.00
Tolson, Scott 12927 Fox Meadow Dr Henrico, VA 23233-2239	1.Enterbridge Technologies 2.IT Manager 3.Henrico VA	07/28/2019	\$20.00	\$100.00
Tolson, Scott 12927 Fox Meadow Dr Henrico, VA 23233-2239	1.Enterbridge Technologies 2.IT Manager 3.Henrico VA	08/25/2019	\$20.00	\$120.00
Turnbull, Scott 12464 Grace Hill Ln Glen Allen, VA 23059-6936	1.US Ignite 2.Director of Technology 3.Washington DC	07/28/2019	\$100.00	\$350.00
VA 7th District Concerned Citizens Inc 2911 Murano Way Glen Allen, VA 23059-1124	1. 2. 3.Glen Allen VA	08/30/2019	\$1,000.00	\$1,000.00
Virginia Democratic Women's Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Politics 3.Richmond VA	07/30/2019	\$250.00	\$250.00
Voynow, Judy A 13416 Whispering Wood Dr Henrico, VA 23233-1054	1.VCU 2.Pediatrician 3.Richmond VA	08/11/2019	\$100.00	\$300.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1.UNOS 2.Research Scientist 3.Richmond VA	07/14/2019	\$35.00	\$4,487.59
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1.UNOS 2.Research Scientist 3.Richmond VA	08/04/2019	\$325.00	\$4,903.54
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	08/31/2019	\$2,000.00	\$2,000.00
Wolf, Jeanne Lindstrom 2034 Bickley Rd Louisa, VA 23093-3220	1.N/A 2.Retired 3.Louisa VA	07/20/2019	\$100.00	\$1,100.00

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Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1.Self 2.Programmer 3.Louisa VA	07/20/2019	\$100.00	\$2,196.50
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1.Self 2.Programmer 3.Louisa VA	08/17/2019	\$30.00	\$2,246.50
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1.N/A 2.Retired 3.Louisa VA	07/26/2019	\$50.00	\$950.00
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1.N/A 2.Retired 3.Louisa VA	08/02/2019	\$50.00	\$1,000.00
Total This Period			\$20,519.00	

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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
Bohlman, Colleen 6019 Ashmont Cir Glen Allen, VA 23059-5467	1. NA 2. Not employed 3. Glen Allen VA 4. Food and drink for meet and greet. 5. FairMarketValue	07/24/2019	\$50.00	\$100.00
Defur, Peter Lee 11223 Fox Meadow Dr Henrico, VA 23233-2218	1. ESC LLC 2. consultant 3. Henrico VA 4. FOOD AND DRINKS FOR MEETING 5. FairMarketValue	08/25/2019	\$120.00	\$870.00
Estes, Tom 289 Appalachian Ln Zion Crossroads, VA 22942-7021	1. Not Employed 2. Not Employed 3. Zion Crossroads VA 4. refreshments for meet and greet event 5. ActualCost	08/17/2019	\$52.07	\$252.07
Knuckle, Essie P 125 Tommy Trl Louisa, VA 23093-5253	1. N/A 2. Retired 3. Louisa VA 4. Food and drink for meet and greet. 5. FairMarketValue	07/20/2019	\$636.27	\$786.27
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	07/09/2019	\$19.56	\$544.56
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	07/11/2019	\$19.56	\$634.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Stamps 5. ActualCost	07/11/2019	\$35.00	\$634.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. PO Box 5. ActualCost	07/11/2019	\$35.00	\$634.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Food 5. ActualCost	07/12/2019	\$7.37	\$641.49
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Paper ink office supplies 5. ActualCost	07/14/2019	\$17.86	\$659.35
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. FOOD AND DRINKS 5. FairMarketValue	07/18/2019	\$17.79	\$677.14

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Food 5. ActualCost	07/23/2019	\$12.25	\$701.64
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. FairMarketValue	07/23/2019	\$12.25	\$701.64
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	07/25/2019	\$17.79	\$719.43
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	07/30/2019	\$20.78	\$740.21
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Charitable donation 5. ActualCost	08/03/2019	\$39.19	\$779.40
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/06/2019	\$23.76	\$803.16
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/07/2019	\$18.79	\$821.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/10/2019	\$30.00	\$851.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Tickets 5. ActualCost	08/16/2019	\$480.00	\$1,331.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Subscriptions 5. ActualCost	08/19/2019	\$3.95	\$1,435.90
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/22/2019	\$15.79	\$1,451.69

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/28/2019	\$12.80	\$1,464.49
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Tickets 5. FairMarketValue	08/30/2019	\$35.00	\$1,674.49
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. Banquet Tickets 5. FairMarketValue	08/30/2019	\$175.00	\$1,674.49
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. Not Employed 2. retired 3. Louisa VA 4. food 5. ActualCost	08/31/2019	\$12.80	\$1,687.29
Noble, James 47 Blue Ridge Ter Zion Crossroads, VA 22942-6970	1. Virtual Interworks Inc 2. Software Engineer 3. Zion Crossroads VA 4. Refreshments for meet and greet event 5. ActualCost	08/17/2019	\$38.56	\$113.56
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. event booth fee (Louisa Ag Fair) 5. ActualCost	07/08/2019	\$60.00	\$1,791.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. Postage 5. ActualCost	07/12/2019	\$35.00	\$1,826.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. event supplies 5. ActualCost	07/20/2019	\$100.00	\$2,126.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. event booth fee (African American Heritage festival) 5. ActualCost	08/08/2019	\$50.00	\$2,176.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1. Dick Purcell Land Cattle and Timber 2. Bookkeeper/admin 3. Louisa VA 4. Event supplies 5. ActualCost	08/25/2019	\$17.00	\$2,293.00
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	07/25/2019	\$155.83	\$459.54

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

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
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	07/26/2019	\$206.30	\$1,007.97
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	07/26/2019	\$206.30	\$1,007.97
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	07/26/2019	\$135.83	\$1,007.97
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Internet Service 5. FairMarketValue	07/27/2019	\$141.04	\$1,149.01
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	08/10/2019	\$117.14	\$1,266.15
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	08/16/2019	\$64.00	\$1,330.15
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Internet service 5. ActualCost	08/19/2019	\$141.04	\$1,471.19
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. ActualCost	08/21/2019	\$121.85	\$1,593.04
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. Office space for campaign staff 5. FairMarketValue	07/01/2019	\$500.00	\$2,576.56
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psych Con 2. Lic Sch Psych 3. Louisa VA 4. Office space for campaign staff 5. FairMarketValue	08/01/2019	\$500.00	\$3,276.56
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. Internet Use 5. ActualCost	07/01/2019	\$96.60	\$4,250.19

**Juanita Jo Matkins for Delegate
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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
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food for canvassers 5. FairMarketValue	07/06/2019	\$109.49	\$4,452.59
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. Food for canvassers 5. ActualCost	07/06/2019	\$92.91	\$4,452.59
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. Internet use 5. ActualCost	08/01/2019	\$90.95	\$4,578.54
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 2. Programmer 3. Louisa VA 4. Server space 5. FairMarketValue	07/30/2019	\$20.00	\$2,216.50
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 2. Programmer 3. Louisa VA 4. lodging for campaign staffer 5. FairMarketValue	08/30/2019	\$450.00	\$2,716.50
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 2. Programmer 3. Louisa VA 4. Server space 5. FairMarketValue	08/30/2019	\$20.00	\$2,716.50
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. N/A 2. Retired 3. Louisa VA 4. Office space for campaign staff 5. FairMarketValue	07/25/2019	\$300.00	\$900.00
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. N/A 2. Retired 3. Louisa VA 4. Accounting / Payroll services 5. FairMarketValue	08/28/2019	\$100.00	\$1,400.00
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. N/A 2. Retired 3. Louisa VA 4. Office space for campaign staff 5. FairMarketValue	08/28/2019	\$300.00	\$1,400.00
Yamamoto, Roy 3809 Candlebrook Ct Henrico, VA 23233-1075	1. NA 2. Not employed 3. Henrico VA 4. Host Meet and Greet - food and drink 5. FairMarketValue	08/23/2019	\$33.00	\$133.00
Total This Period			\$6,123.47	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LKA Signs & Designs, LLC 120 Davis Hwy Mineral, VA 23117-4152	promotional materials	Juanita Jo Matkins	07/01/2019	\$400.14
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software subscription	Juanita Jo Matkins	07/02/2019	\$250.00
Costco Gas 3171 District Ave Charlottesville, VA 22901-2784	gas	Juanita Jo Matkins	07/03/2019	\$23.02
Henrico County Democrats PO Box 70134 Henrico, VA 23255-0134	membership	Juanita Jo Matkins	07/03/2019	\$5.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	07/07/2019	\$2.14
SHEETZ Courthouse Road & Main St Louisa, VA 23093	GAS	Juanita Jo Matkins	07/12/2019	\$19.66
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	GAS REIMBURSEMENT	Juanita Jo Matkins	07/12/2019	\$50.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	07/14/2019	\$15.28
JOHNNY'S QUIK STOP 2172 Pendleton Rd Mineral, VA 23117-3918	GAS	Juanita Jo Matkins	07/15/2019	\$20.74
Oilville Pit Stop 1420 Broad Street Rd Oilville, VA 23129-2102	GAS	Juanita Jo Matkins	07/15/2019	\$10.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	07/15/2019	\$1,368.12
ZIPPITY PRINT, LLC 182 Harrisonville Rd Mullica Hill, NJ 08062-2832	ADVERTISING MATERIALS	Juanita Jo Matkins	07/15/2019	\$682.76
Internal Revenue 1500 Pennsylvania Ave NW Washington, DC 20229-0003	TAXES	Juanita Jo Matkins	07/16/2019	\$433.76

**Juanita Jo Matkins for Delegate
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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
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	Graphics work	Juanita Jo Matkins	07/17/2019	\$25.00
OBRIGADO RESTAURANT 109 W Main St Louisa, VA 23093-9449	LUNCH	Juanita Jo Matkins	07/18/2019	\$14.13
LOS TRES POTRILLOS 406 E Main St Louisa, VA 23093-6518	LUNCH	Juanita Jo Matkins	07/19/2019	\$11.14
Oilville Pit Stop 1420 Broad Street Rd Oilville, VA 23129-2102	GAS	Juanita Jo Matkins	07/19/2019	\$20.10
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	07/21/2019	\$33.80
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	COMPUTER MOUSE AND KEYBOARD	Juanita Jo Matkins	07/23/2019	\$78.11
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	OFFICE KEY	Juanita Jo Matkins	07/23/2019	\$1.25
ActBlue PO Box 441146 West Somerville, MA 02144-0031	DONATIONS	Juanita Jo Matkins	07/26/2019	\$40.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	07/28/2019	\$24.10
VIRGINIA DEPT OF TAXATION 600 E Main St Ste 1100 Richmond, VA 23219-2416	PAYROLL TAXES	Juanita Jo Matkins	07/29/2019	\$108.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	07/31/2019	\$292.14
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	07/31/2019	\$1.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	07/31/2019	\$1,368.12

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue 1500 Pennsylvania Ave NW Washington, DC 20229-0003	TAXES	Juanita Jo Matkins	08/02/2019	\$506.80
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	DATABASE SERVICE	Juanita Jo Matkins	08/02/2019	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	08/04/2019	\$126.89
ActBlue PO Box 441146 West Somerville, MA 02144-0031	DONATIONS	Juanita Jo Matkins	08/05/2019	\$5.00
SHEETZ Courthouse Road & Main St Louisa, VA 23093	GAS	Juanita Jo Matkins	08/05/2019	\$23.19
Hunters Landing Convenience Store 6320 Belmont Rd Mineral, VA 23117-9659	MEALS	Juanita Jo Matkins	08/06/2019	\$21.71
TOSKR INC 1330 Broadway Fl 3 Oakland, CA 94612-2503	Communications Services	Juanita Jo Matkins	08/06/2019	\$58.80
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	08/11/2019	\$45.66
SHELL SERVICE S GORDONSVILLE VA Route 15 Gordonsville, VA 22942	GAS	Juanita Jo Matkins	08/12/2019	\$21.81
THE BLUE DEAL, LLC 4115 Annandale Rd Ste 105 Annandale, VA 22003-2500	SIGNS	Juanita Jo Matkins	08/12/2019	\$3,659.70
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	Gas reimbursement	Juanita Jo Matkins	08/13/2019	\$25.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	DONATIONS	Juanita Jo Matkins	08/15/2019	\$100.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	08/15/2019	\$1,010.55

**Juanita Jo Matkins for Delegate
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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
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	Salary	Juanita Jo Matkins	08/15/2019	\$234.34
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	POSTAGE	Juanita Jo Matkins	08/15/2019	\$4.60
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	08/15/2019	\$1,368.12
Internal Revenue 1500 Pennsylvania Ave NW Washington, DC 20229-0003	TAXES	Juanita Jo Matkins	08/16/2019	\$815.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	08/18/2019	\$62.20
ActBlue PO Box 441146 West Somerville, MA 02144-0031	DONATIONS	Juanita Jo Matkins	08/19/2019	\$25.00
JOHNNY'S QUIK STOP 2172 Pendleton Rd Mineral, VA 23117-3918	GAS	Juanita Jo Matkins	08/19/2019	\$18.44
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	08/19/2019	\$22.16
ZIPPITY PRINT, LLC 182 Harrisonville Rd Mullica Hill, NJ 08062-2832	ADVERTISING MATERIALS	Juanita Jo Matkins	08/21/2019	\$421.70
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	08/22/2019	\$12.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	Gas reimbursement	Juanita Jo Matkins	08/22/2019	\$25.00
DOLLAR GENERAL MAIN St Louisa, VA 23093	MISC	Juanita Jo Matkins	08/23/2019	\$1.05
US Postal Service 204 W Main St Louisa, VA 23093-9411	POSTAGE	Juanita Jo Matkins	08/23/2019	\$35.00

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

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	08/25/2019	\$104.21
SHEETZ Courthouse Road & Main St Louisa, VA 23093	GAS	Juanita Jo Matkins	08/26/2019	\$21.56
VIRGINIA DEPT OF TAXATION 600 E Main St Ste 1100 Richmond, VA 23219-2416	PAYROLL TAXES	Juanita Jo Matkins	08/28/2019	\$171.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	OFFICE KEY	Juanita Jo Matkins	08/28/2019	\$1.25
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	GAS REIMBURSEMENT	Juanita Jo Matkins	08/28/2019	\$50.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	08/31/2019	\$81.45
Total This Period				\$14,627.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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]	76	\$20,519.00	
2. Schedule B [Over \$100]	13	\$6,123.47	
3. Un-itemized Cash Contributions [\$100 or less]	140	\$6,732.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$243.00	
5. Total	233		\$33,618.03
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]		\$6,123.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$243.00	
9. Schedule D [Expenditures]		\$14,627.68	
10. Total [add lines 7, 8 and 9]			\$20,994.15
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]		\$36,605.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,618.03		
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		\$33,618.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,223.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,994.15		
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]			\$20,994.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,229.75
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]	\$54,473.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,618.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,091.24	
25. Total Funds Available [Add lines 21 and 24]			\$88,091.24
26. Previous Disbursements [Line 28 from last report]	\$17,867.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,994.15		
28. Total Disbursements this Election Cycle			\$38,861.49
29. Ending Balance			\$49,229.75