

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

Reporting Period: 09/01/2019 Through: 09/30/2019
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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
ATKINS LAND AND TIMBER, L.C. PO Box 126 Louisa, VA 23093-0126	1. 2.TIMBER SALES 3.Louisa VA	09/30/2019	\$500.00	\$500.00
Auldrige, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not employed 2.Not employed 3.Salem VA	09/22/2019	\$20.00	\$150.00
Barbuto, Debbie 4816 Hearthstone Rd Glen Allen, VA 23059-2520	1.Self employed 2.Writer/Publisher 3.Glen Allen VA	09/29/2019	\$100.00	\$600.00
Barbuto, Debbie 4816 Hearthstone Rd Glen Allen, VA 23059-2520	1.Self employed 2.Writer/Publisher 3.Glen Allen VA	09/29/2019	\$500.00	\$600.00
Blackmoor, Brandon 70 Starling Ln Troy, VA 22974-3278	1.PCCW Global 2.DevOps Engineer 3.Herndon VA	09/22/2019	\$25.00	\$125.00
Blankenship, Cary W 3950 Fauquier Ave Richmond, VA 23227-4069	1.Not Employed 2.Not Employed 3.Richmond VA	09/08/2019	\$100.00	\$200.00
Brugger, Adalyn S 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.law offices 2.lawyer 3.Mechanicsville VA	09/15/2019	\$100.00	\$500.00
Craig, Kathleen 6319 Poindexter Rd Louisa, VA 23093-4644	1.Self 2.Painter 3.Louisa VA	09/15/2019	\$100.00	\$200.00
Craig, Kathleen 6319 Poindexter Rd Louisa, VA 23093-4644	1.Self 2.Painter 3.Louisa VA	09/22/2019	\$40.00	\$240.00
Cramer, Sherry Matkins 615 Patrick Henry Pl Louisa, VA 23093-2534	1.UVA Medical Center 2.Cardiac Monitor Technician 3.Charlottesville VA	09/22/2019	\$100.00	\$200.00
Diveley, Jonathan 251 Pembroke Ct Richmond, VA 23238-6210	1.N/A 2.Retired 3.Richmond VA	09/08/2019	\$500.00	\$500.00
Fenton, Bonnie 5000 Hickory Downs Ct Glen Allen, VA 23059-2553	1.Not Employed 2.Not Employed 3.Glen Allen VA	09/15/2019	\$10.00	\$105.00

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Getlein, Patrick 12200 Collinstone PI Glen Allen, VA 23059-6994	1.Not Employed 2.Not Employed 3.Glen Allen VA	09/30/2019	\$250.00	\$500.00
Goff, Kevin PO Box 2700 Tappahannock, VA 22560-2700	1.Chesapeake Bay Governor's School 2.Educator 3.Tappahannock VA	09/30/2019	\$200.00	\$500.00
Hall, J. Michael 900 26th PI S Arlington, VA 22202-2412	1.Madison Associates LLC 2.Lobbyist 3.Washington DC	09/28/2019	\$100.00	\$200.00
Hall, Natalie 900 26th PI S Arlington, VA 22202-2412	1.Not Employed 2.Not Employed 3.Arlington VA	09/15/2019	\$100.00	\$200.00
Halvorsen, Karen 1761 Wild Turkey Ln Crozier, VA 23039-2339	1.Not Employed 2.Not Employed 3.Crozier VA	09/29/2019	\$100.00	\$300.00
Haymore, Curtis 7515 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	09/29/2019	\$25.00	\$325.00
Haymore, Curtis 7515 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	09/29/2019	\$100.00	\$325.00
Heaton, Leanne 5505 Oak Ct Mineral, VA 23117-5056	1.Westat 2.Social Scientist 3.Rockville MD	09/22/2019	\$100.00	\$200.00
Hickman, Joanna 2240 Jefferson Hwy Louisa, VA 23093-4015	1.Not Employed 2.Not Employed 3.Louisa VA	09/13/2019	\$99.00	\$2,249.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	09/29/2019	\$150.00	\$3,300.00
Hyde, Rebecca 163 Boxwood Rd Bumpass, VA 23024-4778	1.Self Employed 2.Consultant 3.Bumpass VA	09/15/2019	\$150.00	\$450.00
Itzkoff, Mark 117 Lakeshore Run Mineral, VA 23117-4698	1.Womble Bond Dickinson 2.Attorney 3.Washington DC	09/29/2019	\$112.00	\$137.00

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Iwashyna, Alex 13207 Hollyhock Ct Richmond, VA 23233-7534	1.none 2.none 3.Henrico VA	09/22/2019	\$250.00	\$250.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	09/22/2019	\$25.00	\$606.57
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	09/29/2019	\$25.00	\$631.57
Kienast, Bettie 2840 Zion Rd Troy, VA 22974-3245	1.NA 2.Retired 3.Troy VA	09/30/2019	\$500.00	\$1,135.00
Knuckle, Essie P 125 Tommy Trl Louisa, VA 23093-5253	1.N/A 2.Retired 3.Louisa VA	09/30/2019	\$25.00	\$811.27
Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1.Not Employed 2.Not Employed 3.Louisa VA	09/30/2019	\$120.00	\$670.00
Long, John 746 Merry Oak Ln Mineral, VA 23117-2707	1.N/A 2.N/A 3.Mineral VA	09/04/2019	\$1,000.00	\$1,000.00
Massie, Fred F 4724 Ellisville Dr Louisa, VA 23093-5818	1.Self 2.Farmer 3.Louisa VA	09/13/2019	\$200.00	\$200.00
Matkins, Michael H. 615 Patrick Henry Pl Louisa, VA 23093-2534	1.Not Employed 2.Retired 3.Louisa VA	09/14/2019	\$100.00	\$537.66
McDonnough, Jackie 3220 1st Ave Richmond, VA 23222-3225	1.NA 2.Not Employed 3.Richmond VA	09/08/2019	\$100.00	\$200.00
McDonnough, Kaestner L 3220 1st Ave Richmond, VA 23222-3225	1.Not Employed 2.Not Employed 3.Richmond VA	09/15/2019	\$250.00	\$250.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1.Not Employed 2.Not Employed 3.Zion Crossroads VA	09/29/2019	\$200.00	\$650.00

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Moyer, Laura 1605 Sunken Rd Fredericksburg, VA 22401-4533	1.University of Mary Washington 2.editor 3.Fredericksburg VA	09/15/2019	\$100.00	\$200.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	09/22/2019	\$10.00	\$142.00
Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	09/22/2019	\$20.00	\$142.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.bookkeeper/admin 3.Louisa VA	09/22/2019	\$200.00	\$2,493.00
Retherford, Stephen 7841 Burrundie Dr Richmond, VA 23225-1903	1.Not Employed 2.Not Employed 3.Richmond VA	09/15/2019	\$25.00	\$125.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.Not Employed 2.Not Employed 3.Mineral VA	09/08/2019	\$20.00	\$540.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.Not Employed 2.Not Employed 3.Mineral VA	09/29/2019	\$112.00	\$652.00
Schwartz, Alta 2719 W Old Mountain Rd Louisa, VA 23093-6421	1.David G Schwartz, MD 2.Healthcare Specialist 3.Louisa VA	09/28/2019	\$100.00	\$250.00
Soule, David 13517 Cotley Ln Richmond, VA 23233-7633	1.Not Employed 2.Not Employed 3.Richmond VA	09/30/2019	\$500.00	\$500.00
Spanberger, Adam 5536 Barnsley Ter Glen Allen, VA 23059-3424	1.Harris 2.Engineer 3.Dulles VA	09/30/2019	\$125.00	\$226.56
Stonnell, Lynn 1976 Oakland Dr Maidens, VA 23102-2236	1.N/A 2.Retired 3.Maidens VA	09/30/2019	\$200.00	\$300.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1.Louisa Psychological Consulting PC 2.Lic Sch Psych 3.Louisa VA	09/29/2019	\$56.00	\$3,832.56

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Teets, Sarah 546 Old Louisa Rd Gordonsville, VA 22942-6001	1.University of Virginia 2.Faculty 3.Charlottesville VA	09/30/2019	\$40.00	\$165.00
Toolson, Scott 12927 Fox Meadow Dr Henrico, VA 23233-2239	1.Enterbridge Technologies 2.IT Manager 3.Henrico VA	09/29/2019	\$20.00	\$140.00
United Steelworkers District 8 85 C Michael Davenport Blvd Ste B Frankfort, KY 40601-4479	1. 2. 3.	09/08/2019	\$500.00	\$500.00
Vaughn, Corey 3654 Buckner Rd Bumpass, VA 23024-3810	1.Bum Pass Water Ski Club 2.Pro Water Skier 3.Bumpass VA	09/22/2019	\$56.00	\$127.00
Virginia A.F.L.-C.I.O. 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. 3.	09/17/2019	\$250.00	\$250.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. 3.	09/30/2019	\$500.00	\$500.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	09/14/2019	\$500.00	\$3,000.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	09/14/2019	\$500.00	\$3,000.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	09/30/2019	\$500.00	\$3,500.00
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1.Stephen Wunsh CPA PC 2.CPA 3.Louisa VA	09/29/2019	\$112.00	\$1,712.00
Zemke, Linda 1019 Windwood Coves Blvd Mineral, VA 23117-4859	1.Not Employed 2.Not Employed 3.Mineral VA	09/29/2019	\$40.00	\$140.00
Total This Period			\$10,862.00	

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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
Baker, Donna 240 Elm Ct Troy, VA 22974-6216	1. Jefferson Area Board of Aging 2. Director of Operations 3. Charlottesville VA 4. food and drinks 5. FairMarketValue	09/29/2019	\$75.00	\$275.00
Cametas, Jody 350 Pembroke Ln Richmond, VA 23238-6221	1. NA 2. Not Employed 3. Richmond VA 4. food and drink for meet and greet 5. ActualCost	09/08/2019	\$200.00	\$350.00
Kienast, Bettie 2840 Zion Rd Troy, VA 22974-3245	1. NA 2. Retired 3. Troy VA 4. food and drinks 5. FairMarketValue	09/29/2019	\$35.00	\$635.00
Manock, Mary Ellen 14 Kingsland Ter Burlington, VT 05401-4507	1. None 2. artist 3. Burlington VT 4. postcards and postage 5. ActualCost	09/09/2019	\$248.05	\$248.05
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. ActualCost	09/03/2019	\$14.74	\$1,702.03
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. ActualCost	09/30/2019	\$20.36	\$1,722.39
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/04/2019	\$24.30	\$24.30
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. LCHS football tickets 5. ActualCost	09/06/2019	\$16.00	\$45.70
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/06/2019	\$5.40	\$45.70
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/07/2019	\$2.47	\$71.50
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/07/2019	\$23.33	\$71.50

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/11/2019	\$17.68	\$89.18
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. ticket to Goochland NAACP banquet 5. ActualCost	09/15/2019	\$35.00	\$124.18
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/16/2019	\$20.28	\$157.25
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/16/2019	\$12.79	\$157.25
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. Postage 5. ActualCost	09/17/2019	\$11.00	\$182.20
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. Subscription Daily Progress 5. ActualCost	09/17/2019	\$3.95	\$182.20
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. parking 5. ActualCost	09/17/2019	\$10.00	\$182.20
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/19/2019	\$13.97	\$207.71
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/19/2019	\$11.54	\$207.71
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. parking 5. ActualCost	09/20/2019	\$10.00	\$228.79
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/20/2019	\$11.08	\$228.79

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/21/2019	\$17.53	\$246.32
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/22/2019	\$18.85	\$265.17
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food 5. ActualCost	09/24/2019	\$12.25	\$277.42
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/25/2019	\$20.53	\$297.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food and drinks 5. ActualCost	09/26/2019	\$38.13	\$368.21
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. food and drinks 5. FairMarketValue	09/26/2019	\$32.13	\$368.21
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. Retired 3. Louisa VA 4. gas 5. ActualCost	09/27/2019	\$23.44	\$391.65
Matkins, Michael H. 615 Patrick Henry Pl Louisa, VA 23093-2534	1. Not Employed 2. Retired 3. Louisa VA 4. Sign posts 5. ActualCost	09/13/2019	\$37.66	\$437.66
McDonnough, Jackie 3220 1st Ave Richmond, VA 23222-3225	1. NA 2. Not Employed 3. Richmond VA 4. food and drinks for meet and greet 5. ActualCost	09/21/2019	\$150.00	\$350.00
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Internet 5. ActualCost	09/19/2019	\$141.04	\$1,734.08
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	1. JJM for Delegate 2. Finance Director 3. Louisa VA 4. bottled water 5. ActualCost	09/09/2019	\$10.00	\$122.00

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Smith, Jean 7011 Benhall Cir Glen Allen, VA 23059-6609	1. NA 2. Not Employed 3. Glen Allen VA 4. food and drinks 5. FairMarketValue	09/27/2019	\$95.00	\$295.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1. Louisa Psychological Consulting PC 2. Lic Sch Psych 3. Louisa VA 4. Office space for campaign staff 5. FairMarketValue	09/01/2019	\$500.00	\$3,776.56
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. Internet 5. ActualCost	09/01/2019	\$96.00	\$4,999.54
Wainright, Jennifer 558 Landover Rd Troy, VA 22974-3281	1. UNOS 2. Research Scientist 3. Richmond VA 4. food and drinks 5. FairMarketValue	09/29/2019	\$25.00	\$5,024.54
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 2. Programmer 3. Louisa VA 4. lodging for campaign staffer 5. FairMarketValue	09/30/2019	\$450.00	\$3,186.50
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Self 2. Programmer 3. Louisa VA 4. Server space 5. FairMarketValue	09/30/2019	\$20.00	\$3,186.50
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. Stephen Wunsh CPA PC 2. CPA 3. Louisa VA 4. Payroll processing assistance 5. FairMarketValue	09/25/2019	\$100.00	\$1,600.00
Wunsh, Stephen PO Box 1890 Louisa, VA 23093-1890	1. Stephen Wunsh CPA PC 2. CPA 3. Louisa VA 4. Office space sublet 5. FairMarketValue	09/25/2019	\$100.00	\$1,600.00
Total This Period			\$2,709.50	

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
JOHNNY'S QUIK STOP 2172 Pendleton Rd Mineral, VA 23117-3918	GAS	Juanita Jo Matkins	09/03/2019	\$14.38
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	SOFTWARE SUBSCRIPTION	Juanita Jo Matkins	09/03/2019	\$250.00
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	09/03/2019	\$3.46
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	09/03/2019	\$21.17
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/03/2019	\$1,010.55
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	TAXES	Juanita Jo Matkins	09/03/2019	\$949.99
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/03/2019	\$1,368.12
ActBlue PO Box 441146 West Somerville, MA 02144-0031	DONATIONS	Juanita Jo Matkins	09/05/2019	\$10.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/05/2019	\$624.33
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	09/08/2019	\$18.98
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	09/09/2019	\$14.31
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	Sign posts	Juanita Jo Matkins	09/10/2019	\$19.25
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	GAS	Juanita Jo Matkins	09/10/2019	\$25.00

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Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	GAS	Juanita Jo Matkins	09/10/2019	\$25.00
THE CENTRAL VIRGINIAN 89 Rescue Ln Louisa, VA 23093-4105	ADVERTISING	Juanita Jo Matkins	09/10/2019	\$75.00
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	Graphics work	Juanita Jo Matkins	09/14/2019	\$50.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	09/15/2019	\$44.28
7-11 GLEN ALLEN 11480 W Broad St Glen Allen, VA 23060-5821	GAS	Juanita Jo Matkins	09/16/2019	\$20.69
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/16/2019	\$1,010.55
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/16/2019	\$546.36
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	PAYROLL TAXES	Juanita Jo Matkins	09/17/2019	\$919.93
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	09/17/2019	\$1,368.12
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	09/22/2019	\$62.11
LOUISA COUNTY ATHLETICS 757 Davis Hwy Mineral, VA 23117-4148	ADVERTISING	Juanita Jo Matkins	09/23/2019	\$500.00
NAACP Chapter No 7085 1818 Oakland Rd Louisa, VA 23093-4903	ADVERTISING	Juanita Jo Matkins	09/23/2019	\$50.00
VIRGINIA DEPT OF TAXATION 600 E Main St Ste 1100 Richmond, VA 23219-2416	PAYROLL TAXES	Juanita Jo Matkins	09/27/2019	\$170.00

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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	09/29/2019	\$81.75
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	09/30/2019	\$65.63
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	Signs and posts	Juanita Jo Matkins	09/30/2019	\$57.65
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	Gas	Juanita Jo Matkins	09/30/2019	\$25.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	GAS	Juanita Jo Matkins	09/30/2019	\$25.00
Total This Period				\$9,426.61

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		09/25/2019	\$3,522.63	\$3,522.63
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		09/25/2019	\$1,315.82	\$1,315.82
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		09/25/2019	\$443.95	\$443.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		09/25/2019	\$37.60	\$37.60
Total This Period				

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
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	Interest free forgivable loan from the candidate	09/25/2019	\$3,522.63
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	Interest free forgivable loan from the candidate	09/25/2019	\$1,315.82
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	Interest free forgivable loan from the candidate	09/25/2019	\$443.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	Interest free forgivable loan from the candidate	09/25/2019	\$37.60
Total This Period			\$7,320.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$10,862.00	
2. Schedule B [Over \$100]	15	\$2,709.50	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$3,101.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$302.04	
5. Total	138		\$16,974.73
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]		\$2,709.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$302.04	
9. Schedule D [Expenditures]		\$9,426.61	
10. Total [add lines 7, 8 and 9]			\$12,438.15
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]		\$5,320.00	
13. Subtotal			\$7,320.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,320.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,229.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,974.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,320.00		
d. Subtotal: Contributions and Receipts received this period		\$22,294.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,524.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,438.15		
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]			\$12,438.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,086.33
20. Total Unpaid Debts [from Schedule F of this report]	\$7,320.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$88,091.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,294.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,385.97	
25. Total Funds Available [Add lines 21 and 24]			\$110,385.97
26. Previous Disbursements [Line 28 from last report]	\$38,861.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,438.15		
28. Total Disbursements this Election Cycle			\$51,299.64
29. Ending Balance			\$59,086.33