

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
beeuwkes, nancy 1360 monument st concord, MA 01742	1.retired 2.retired 3.none	09/30/2019	\$1,000.00	\$1,000.00
christy, genevieve 445 pacific st brooklyn, NY 11217	1.CFR 2.CfO 3.brooklyn ny	09/19/2019	\$100.00	\$200.00
clayton, annette 13483 high gate mews carrollton, VA 23314	1.VCU 2.professor 3.Richmond VA	09/08/2019	\$75.00	\$150.00
clinton for virginia 318 w washington st suffolk, VA 23434	1. 2.political campaign 3.suffolk va	09/29/2019	\$1,000.00	\$1,000.00
Eastern Virginia Labor Federation 5307 e virginia beach blvd norfolk, VA 23502	1. 2.Union Group 3.Norfolk va	09/11/2019	\$500.00	\$500.00
erb, beth 102 lakeview cove smithfield, VA 23430	1.retired 2.retired 3.none	09/29/2019	\$100.00	\$850.00
gale, hutter 16029 mill swamp rd smithfield, VA 23430	1.self employed 2.realtor 3.smithfield va	09/29/2019	\$250.00	\$250.00
o'neill, sarah 79 washington pl new york, NY 10011	1.not employed 2.not employed 3.none	09/27/2019	\$200.00	\$200.00
ragsdale, joanette 10096 joyners bridge rd carrsville, VA 23315	1.not employed 2.retired 3.not employed	09/30/2019	\$50.00	\$110.00
smith, sonjia 815 bromley rd charlottesville, VA 22901	1.retired 2.retired 3.charlottesville va	09/21/2019	\$2,500.00	\$2,500.00
Suffolk Democratic Committee 4835 desert rd suffolk, VA 23434	1. 2.Political Committee 3.Suffolk VA	09/24/2019	\$200.00	\$200.00
VA AFL CIO on behalf of EVLF 5400 glenside dr e richmond, VA 23228	1. 2.labor union organization 3.richmond va	09/15/2019	\$500.00	\$500.00

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Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	1. 2.political action committee 3.herdon va	09/04/2019	\$500.00	\$3,500.00
Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	1. 2.political action committee 3.herdon va	09/04/2019	\$200.00	\$3,700.00
Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	1. 2.political action committee 3.herdon va	09/18/2019	\$500.00	\$4,200.00
Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	1. 2.political action committee 3.herdon va	09/19/2019	\$2,000.00	\$6,200.00
Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	1. 2.political action committee 3.herdon va	09/24/2019	\$1,500.00	\$7,700.00
Total This Period			\$11,175.00	

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
erb, beth 102 lakeview cove smithfield, VA 23430	1. not employed 2. retired 3. not employed 4. 3 books of stamps for thank you letters 5. Actual Cost	09/02/2019	\$33.00	\$283.00
erb, beth 102 lakeview cove smithfield, VA 23430	1. retired 2. retired 3. none 4. rent for office space 5. Fair Market Value	09/30/2019	\$250.00	\$1,100.00
Stuart, Rob 800 Bay Laurel Ct Chesapeake, VA 23322	1. Not Employed 2. Not Employed 3. Not Employed 4. invitations and postcards for Mercer fundraiser 5. Fair Market Value	09/15/2019	\$200.00	\$275.00
woodward, carol 9611 hidden hills dr prince george, VA 23875	1. none 2. none 3. none 4. donated stamps 5. Actual Cost	09/16/2019	\$35.00	\$120.00
Total This Period			\$518.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printed 250 Walk Pieces w/ Union Bug	Lisa Jackson	09/01/2019	\$313.76
Take It To the MACS 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	1000 Postcards for PG Cty Dems plus our local postcard parties	Lisa Jackson	09/04/2019	\$110.00
garayar, ariel 7402 Bethune St Falls Church, VA 22043	Mileage to/from the WinVA Digital Ad training on 8/20. .58/miles for 103 miles round trip	Lisa Jackson	09/06/2019	\$59.74
Get Thru - TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612	Get Thru fee for text services	Lisa Jackson	09/06/2019	\$187.68
Grassroots Analytics 645 Prospect Hill Rd rutland, VT 05701	Grassroots Analytics fee for services	Lisa Jackson	09/06/2019	\$103.23
vistaprint 275 wyman st waltham, MA 02451	7000 postcards for LWCC postcard writers for PG Cty	lisa jackson	09/07/2019	\$305.08
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	lisa jackson	09/08/2019	\$13.54
BuildASign 11525A Stonehollow Dr 100 Austin, TX 78758	3x6' Fabric Banner for events	Lisa Jackson	09/11/2019	\$51.53
REACH Progress 43-16 12th St Long Island City, NY 11101	REACH Progress - fee for services	Lisa Jackson	09/11/2019	\$150.00
buelow, peggy 23397 owen farm rd carrollton, VA 23314	ABC license for beer and wine for Mercer findraiser	Lisa Jackson	09/13/2019	\$85.00
Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	Major sign purchase	Lisa Jackson	09/13/2019	\$2,650.75
Take It To the MACS 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	3500 postcards for Red2Blue	Lisa Jackson	09/13/2019	\$330.00
USPS 4897 bennetts pasture rd Suffolk, VA 23435	Purchase of clipboards for canvassing	Michele Joyce	09/14/2019	\$11.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue online donation service	lisa jackson	09/15/2019	\$18.03
jackson, Lisa 3320 Nansemond River Dr Suffolk, VA 23435	Facebook Digital Ad for Town Hall	Michele Joyce	09/15/2019	\$17.00
palalay, jacob 1817 6th St NW Washington, DC 20001	Communication Strategy Consulting Services w/ GRickey Firm	Lisa Jackson	09/16/2019	\$700.00
USPS 4897 bennetts pasture rd Suffolk, VA 23435	200 postcard stamps and 20 forever stamps	Michele Joyce	09/16/2019	\$81.00
USPS 4897 bennetts pasture rd Suffolk, VA 23435	postcard and forever stamps	michele joyce	09/18/2019	\$81.00
USPS 4897 bennetts pasture rd suffolk, VA 23435	stamps	michele joyce	09/18/2019	\$44.00
BuildASign 11525A Stonehollow Dr 100 Austin, TX 78758	a second fabric banner	lisa jackson	09/19/2019	\$51.53
party city 4107 portsmouth blvd chesapeake, VA 23321	paper goods for mercer fundraiser	lisa jackson	09/20/2019	\$73.97
MACS 1612 Centerville Turnpike 306 Va Beach, VA 23464	shipping paid to MACS for shipping 3500 postcards	lisa jackson	09/21/2019	\$52.64
USPS 4897 bennetts pasture rd suffolk, VA 23435	stamps	michele joyce	09/21/2019	\$44.00
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue online donation service	lisa jackson	09/22/2019	\$47.25
vistaprint 275 wyman st waltham, MA 02451	1500 postcards	lisa jackson	09/22/2019	\$139.63
bon vivant 1504 s church st smithfield, VA 23430	wine for mercer fundraiser	lisa jackson	09/24/2019	\$95.40

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s&b rentals po box 399 bridgeton, NC 28519	rental of tent tables chairs for mercer fundraiser	lisa jackson	09/24/2019	\$410.00
smithfield gourmet 218 main st smithfield, VA 23430	caterer for mercer fundraiser	lisa jackson	09/28/2019	\$753.58
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue online donation service	lisa jackson	09/29/2019	\$63.57
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue online donation service	lisa jackson	09/30/2019	\$23.23
Total This Period				\$7,068.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$11,175.00	
2. Schedule B [Over \$100]	4	\$518.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$3,187.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$46.00	
5. Total	119		\$14,926.00
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]		\$518.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.00	
9. Schedule D [Expenditures]		\$7,068.10	
10. Total [add lines 7, 8 and 9]			\$7,632.10
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,933.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,926.00		
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		\$14,926.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,859.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,632.10		
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]			\$7,632.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,227.85
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]	\$19,196.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,926.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,122.20	
25. Total Funds Available [Add lines 21 and 24]			\$34,122.20
26. Previous Disbursements [Line 28 from last report]	\$11,262.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,632.10		
28. Total Disbursements this Election Cycle			\$18,894.35
29. Ending Balance			\$15,227.85