Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 12

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
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	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	2.labor union organization     3.richmond va	09/15/2019	\$500.00	\$500.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Win Virginia 198 Van Buren St. 2.political action committee 09/04/2019 \$500.00 \$3,500.00 ste 200 3.herndon va Herdon, VA 20170 Win Virginia 198 Van Buren St. 2.political action committee 09/04/2019 \$200.00 \$3,700.00 ste 200 3.herndon va Herdon, VA 20170 Win Virginia 198 Van Buren St. 2.political action committee 09/18/2019 \$500.00 \$4,200.00 ste 200 3.herndon va Herdon, VA 20170 Win Virginia 198 Van Buren St. 2.political action committee 09/19/2019 \$2,000.00 \$6,200.00 ste 200 3.herndon va Herdon, VA 20170 Win Virginia 198 Van Buren St. 2.political action committee 09/24/2019 \$1,500.00 \$7,700.00 ste 200 3.herndon va Herdon, VA 20170 **Total This Period** \$11,175.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 12

				0 0
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	<ol> <li>retired</li> <li>retired</li> <li>none</li> <li>rent for office space</li> <li>Fair Market Value</li> </ol>	09/30/2019	\$250.00	\$1,100.00
Stuart, Rob 800 Bay Laurel Ct Chesapeake, VA 23322	Not Employed     Not Employed     Not Employed     Invitations and postcards for Mercer fundraiser     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	

# Friends of Michele Joyce (CC-19-00795) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 12 No Schedule C results to display.

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Economy Printing** Lisa 4519 George Washington Hwy Printed 250 Walk Pieces w/ Union Bug 09/01/2019 \$313.76 Jackson Portsmouth, VA 23702 Take It To the MACS 1612 Centerville Turnpike 1000 Postcards for PG Cty Dems plus our local postcard Lisa 09/04/2019 \$110.00 Unit 306 parties Jackson Virginia Beach, VA 23464 garayar, ariel Mileage to/from the WinVA Digital Ad training on 8/20. Lisa 7402 Bethune St 09/06/2019 \$59.74 .58/miles for 103 miles round trip Jackson Falls Church, VA 22043 Get Thru - TOSKR 1330 Broadway Lisa Get Thru fee for text services 09/06/2019 \$187.68 3rd Floor Jackson Oakland, CA 94612 Grassroots Analytics Lisa 645 Prospect Hill Rd Grassroots Analytics fee for services 09/06/2019 \$103.23 Jackson rutland, VT 05701 vistaprint \$305.08 275 wyman st 09/07/2019 7000 postcards for LWCC postcard writers for PG Cty lisa jackson waltham, MA 02451 Act Blue 366 Summer St Fee for Act Blue donation service 09/08/2019 \$13.54 lisa jackson Somerville, MA 02144 BuildASign 11525A Stonehollow Dr Lisa 3x6' Fabric Banner for events 09/11/2019 \$51.53 100 Jackson Austin, TX 78758 **REACH Progress** Lisa 09/11/2019 43-16 12th St REACH Progress - fee for services \$150.00 Jackson Long Island City, NY 11101 buelow, peggy \$85.00 23397 owen farm rd ABC license for beer and wine for Mercer findraiser 09/13/2019 Jackson carrollton, VA 23314 Sign Rocket Lisa 340 Broadway Ave 09/13/2019 \$2,650.75 Major sign purchase Jackson St Paul Park, MN 55071 Take It To the MACS 1612 Centerville Turnpike Lisa 3500 postcards for Red2Blue 09/13/2019 \$330.00 Unit 306 Jackson Virginia Beach, VA 23464 Michele 4897 bennetts pasture rd Purchase of clipboards for canvassing 09/14/2019 \$11.96 Joyce Suffolk, VA 23435

Reporting Period: 09/01/2019 Through: 09/30/2019

Schedule D: Expenditures

Somerville, MA 02144

3320 Nansemond River Dr

Act Blue 366 Summer St

jackson, Lisa

palalay, jacob

**USPS** 

USPS

**USPS** 

1817 6th St NW

Washington, DC 20001

4897 bennetts pasture rd

4897 bennetts pasture rd

4897 bennetts pasture rd

11525A Stonehollow Dr

4107 portsmouth blvd

chesapeak, VA 23321

Va Beach, VA 23464

suffolk, VA 23435

366 Summer St

vistaprint 275 wyman st

bon vivant 1504 s church st

Somerville, MA 02144

waltham, MA 02451

smithfield, VA 23430

1500 postcards

wine for mercer fundraiser

1612 Centerville Turnpike

4897 bennetts pasture rd

Suffolk, VA 23435

Suffolk, VA 23435

suffolk, VA 23435

Austin, TX 78758

BuildASign

party city

**MACS** 

**USPS** 

306

100

Suffolk, VA 23435

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 12 Name of Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fee for Act Blue online donation service lisa jackson 09/15/2019 \$18.03 Michele Facebook Digital Ad for Town Hall 09/15/2019 \$17.00 Joyce Communication Strategy Consulting Services w/ Lisa \$700.00 09/16/2019 **GRickey Firm** Jackson Michele 200 postcard stamps and 20 forever stamps 09/16/2019 \$81.00 Joyce michele postcard and forever stamps 09/18/2019 \$81.00 joyce michele 09/18/2019 \$44.00 stamps joyce a second fabric banner 09/19/2019 \$51.53 lisa jackson paper goods for mercer fundraiser lisa jackson 09/20/2019 \$73.97 \$52.64 shipping paid to MACS for shipping 3500 postcards lisa jackson 09/21/2019 michele 09/21/2019 \$44.00 stamps joyce lisa jackson \$47.25 Fee for Act Blue online donation service 09/22/2019

lisa jackson

lisa jackson

09/22/2019

09/24/2019

\$139.63

\$95.40

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure s&b rentals rental of tent tables chairs for mercer fundraiser lisa jackson 09/24/2019 \$410.00 po box 399 bridgeton, NC 28519 smithfield gourmet 218 main st caterer for mercer fundraiser lisa jackson 09/28/2019 \$753.58 smithfield, VA 23430 Act Blue 366 Summer St Fee for Act Blue online donation service lisa jackson 09/29/2019 \$63.57 Somerville, MA 02144 Act Blue 366 Summer St Fee for Act Blue online donation service lisa jackson 09/30/2019 \$23.23 Somerville, MA 02144

Reporting Period: 09/01/2019 Through: 09/30/2019

\$7,068.10

Friends of Michele Joyce (CC-19-00795)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Michele Joyce (CC-19-00795)	Reporting Period: 09/01/2019 Through: (Page:	09/30/2019 9 of 12
No Schedule E-2 results to display.		

# Friends of Michele Joyce (CC-19-00795) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 12

\$0.00

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	

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,			Page: 12 of 12
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