

No Schedule A results to display.

Rachel Mace for Virginia Delegate (CC-19-00668)

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

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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
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015	1. American Bankers Assn 2. Business Intelligence 3. Washington DC 4. Cards for campaign 5. Actual Cost	09/12/2019	\$89.31	\$139.31
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015	1. American Bankers Assn 2. Business Intelligence 3. Washington DC 4. Notecards 5. Fair Market Value	09/20/2019	\$6.00	\$145.31
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015	1. American Bankers Assn 2. Business Intelligence 3. Washington DC 4. Blank Cards for Letter Writing 5. Actual Cost	09/21/2019	\$16.95	\$162.26
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015	1. American Bankers Assn 2. Business Intelligence 3. Washington DC 4. Ads, Facebook 5. Fair Market Value	09/30/2019	\$35.00	\$197.26
Stevan, Porter 905 Vine Street Herndon, VA 20170	1. Oracle USA 2. Technical Support Engineer 3. Reston, VA 4. Stamps for Letter Writing 5. Actual Cost	09/21/2019	\$110.00	\$110.00
Total This Period			\$257.26	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Rachel Mace for Virginia Delegate
(CC-19-00668)**

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

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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
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015		04/20/2019	\$138.31
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015		06/02/2019	\$18.76
Mace, Rachel D 10302 Bridgetown PI Burke, VA 22015		06/04/2019	\$53.23
Total This Period			\$210.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	5	\$257.26	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$257.26
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]		\$257.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$257.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$210.30	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$210.30
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$210.30

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$257.26		
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		\$257.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$257.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$257.26		
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]			\$257.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$210.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,662.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$257.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,920.05	
25. Total Funds Available [Add lines 21 and 24]			\$1,920.05
26. Previous Disbursements [Line 28 from last report]	\$1,662.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$257.26		
28. Total Disbursements this Election Cycle			\$1,920.05
29. Ending Balance			\$0.00