

**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
Auldridge, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not employed 2.Not employed 3.Salem VA	10/20/2019	\$20.00	\$170.00
Blackmoor, Brandon 70 Starling Ln Troy, VA 22974-3278	1.PCCW Global 2.Senior DevOps Engineer 3.Herndon VA	10/06/2019	\$25.00	\$150.00
Blackmoor, Brandon 70 Starling Ln Troy, VA 22974-3278	1.PCCW Global 2.Senior DevOps Engineer 3.Herndon VA	10/20/2019	\$25.00	\$175.00
Brugger, Adalyn S 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.law offices 2.lawyer 3.Mechanicsville VA	10/06/2019	\$100.00	\$600.00
Cametas, Jody 350 Pembroke Ln Richmond, VA 23238-6221	1.Not Employed 2.Not Employed 3.Richmond VA	10/24/2019	\$100.00	\$450.00
Carr, Sharon 397 Quail Run Dr Elkton, VA 22827-9447	1.Not Employed 2.Not Employed 3.Elkton VA	10/24/2019	\$25.00	\$125.00
Craig, Wendy 2906 Doctors Rd Louisa, VA 23093-6126	1.Not Employed 2.Not Employed 3.Louisa VA	10/24/2019	\$25.00	\$125.00
Defur, Sharon 11223 Fox Meadow Dr Henrico, VA 23233-2218	1.Not Employed 2.Not Employed 3.Henrico VA	10/09/2019	\$50.00	\$150.00
Elder, Sara 1426 Holland Creek Rd Louisa, VA 23093-2635	1.N/A 2.Retired 3.Louisa VA	10/24/2019	\$100.00	\$500.00
Ely, Rae H 375 Hawkwood Ln Gordonsville, VA 22942-6932	1.Not Employed 2.Not Employed 3.Gordonsville VA	10/24/2019	\$200.00	\$500.00
Engler, Lynn 737 Bakers Branch Rd Louisa, VA 23093-2411	1.Self 2.painter 3.Louisa VA	10/13/2019	\$20.00	\$115.00
Fenton, Bonnie 5000 Hickory Downs Ct Glen Allen, VA 23059-2553	1.Not Employed 2.Not Employed 3.Glen Allen VA	10/13/2019	\$10.00	\$115.00

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Fisher, Gerald 1318 Allister Grn Charlottesville, VA 22901-0600	1. Not Employed 2. Not Employed 3. Charlottesville VA	10/20/2019	\$200.00	\$300.00
Funke, Gail 3632 Valentine Mill Rd Gordonsville, VA 22942-7205	1. Self 2. Organization Consultant and Coach 3. Gordonsville VA	10/24/2019	\$500.00	\$500.00
Glennon, Breese C/O Boxley Place Inn 103 Ellisville Dr Louisa, VA 23093	1. Boxley Place Inn 2. Manager 3. Louisa VA	10/06/2019	\$200.00	\$200.00
Glennon, Breese C/O Boxley Place Inn 103 Ellisville Dr Louisa, VA 23093	1. Boxley Place Inn 2. Manager 3. Louisa VA	10/11/2019	\$100.00	\$300.00
Hall, Natalie 900 26th Pl S Arlington, VA 22202-2412	1. Not Employed 2. Not Employed 3. Arlington VA	10/11/2019	\$100.00	\$300.00
Halvorsen, Karen 1761 Wild Turkey Ln Crozier, VA 23039-2339	1. Not Employed 2. Not Employed 3. Crozier VA	10/24/2019	\$100.00	\$400.00
Haubensstock, Michael 12005 Layton Dr Glen Allen, VA 23059-7032	1. Not Employed 2. Not Employed 3. Glen Allen VA	10/13/2019	\$100.00	\$200.00
Heaton, Leanne 5505 Oak Ct Mineral, VA 23117-5056	1. Westat 2. Social Scientist 3. Rockville MD	10/13/2019	\$20.00	\$220.00
Hickman, Joanna 2240 Jefferson Hwy Louisa, VA 23093-4015	1. Not Employed 2. Not Employed 3. Louisa VA	10/09/2019	\$20.00	\$2,269.00
Holladay, Lewis 2916 Roundabout Rd Louisa, VA 23093-6160	1. Not Employed 2. Not Employed 3. Louisa VA	10/13/2019	\$20.00	\$420.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA	10/13/2019	\$100.00	\$731.57
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1. Not employed 2. Not employed 3. Louisa VA	10/24/2019	\$25.00	\$756.57

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Knuckle, Essie P 125 Tommy Trl Louisa, VA 23093-5253	1.N/A 2.Retired 3.Louisa VA	10/24/2019	\$100.00	\$911.27
Kranz, Mary 545 Bakers Branch Rd Louisa, VA 23093-2412	1.Not Employed 2.Not Employed 3.Louisa VA	10/20/2019	\$100.00	\$770.00
Kurtz, Amy 7782 S Glencoe Ct Centennial, CO 80122-3814	1.MMC 2.Hr consultant 3.Irving TX	10/06/2019	\$112.00	\$137.00
Landry, Gail 57 Appalachian Ln Zion Crossroads, VA 22942-6995	1. Bon Secours St. Mary's Hospital 2.DNP RN Risk Manager 3.Zion Crossroads VA	10/24/2019	\$20.00	\$120.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117-0034	1. 2. 3.Mineral VA	10/24/2019	\$200.00	\$1,670.00
Matkins, Michael H. 615 Patrick Henry Pl Louisa, VA 23093-2534	1.Not Employed 2.Retired 3.Louisa VA	10/09/2019	\$100.00	\$637.66
McCartney-Yonce, Joanne 1904 Camberley Ct Manakin Sabot, VA 23103-2266	1.S 2.Co 3.Manakin Sabot VA	10/24/2019	\$50.00	\$150.00
Mikolajczak, Maureen 236 Pointer Ln Zion Crossroads, VA 22942-6856	1.Not Employed 2.Not Employed 3.Zion Crossroads VA	10/24/2019	\$100.00	\$750.00
Miller, Roger 7613 Winkler Rd Richmond, VA 23294-3437	1.Not Employed 2.Not Employed 3.Richmond VA	10/20/2019	\$100.00	\$200.00
Mock, Douglas 2613 Manakin Rd Manakin Sabot, VA 23103-2119	1. Not Employed 2. Not Employed 3. Manakin Sabot VA	10/24/2019	\$25.00	\$125.00
Panak, Shelton 1517 Jonquill Dr Henrico, VA 23238-4819	1. Self-employed 2. Medical Writer 3. Henrico VA	10/24/2019	\$25.00	\$125.00
Patton, Robin 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	10/24/2019	\$100.00	\$320.00

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Pruett, Caroline 4908 Finnegan Ct Henrico, VA 23228-6312	1.Commonwealth of Virginia 2.Legal analyst 3.Henrico VA	10/20/2019	\$10.00	\$152.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093-4330	1.Dick Purcell Land Cattle and Timber 2.Bookkeeper 3.Louisa VA	10/13/2019	\$56.00	\$2,549.00
Reisinger, Stephanie 3238 Blackwalnut Dr Annapolis, MD 21403-4651	1.IMF 2.Auditor 3.Washington DC	10/13/2019	\$75.00	\$125.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.Not Employed 2.Not Employed 3.Mineral VA	10/06/2019	\$20.00	\$672.00
Schatz, Eva 185 Mountain Vw Mineral, VA 23117-5300	1.Not Employed 2.Not Employed 3.Mineral VA	10/14/2019	\$76.00	\$748.00
Sherfield, Julia 565 Peachtree St NE Atlanta, GA 30308-2230	1.AT&T 2.Project Manager 3.Atlanta GA	10/20/2019	\$100.00	\$200.00
Smith, Jean 7011 Benhall Cir Glen Allen, VA 23059-6609	1.NA 2.Not Employed 3.Glen Allen VA	10/06/2019	\$56.00	\$351.00
Snead, Dwight 6005 Dalecross Way Glen Allen, VA 23059-6962	1.self 2.Self Employed 3.Glen Allen VA	10/13/2019	\$200.00	\$200.00
Snider, James 315 Jouett School Rd Mineral, VA 23117-3120	1.Louisa County Public Schools 2.Teacher 3.Mineral VA	10/24/2019	\$200.00	\$505.00
Speiden, Bill PO Box 462 Somerset, VA 22972-0462	1.farmer 2.self 3.Somerset VA	10/09/2019	\$200.00	\$500.00
Strickland, Aleta 293 Byrd Mill Rd Louisa, VA 23093-3316	1.Louisa Psychological Consulting PC 2.Lic Sch Psych 3.Louisa VA	10/13/2019	\$20.00	\$4,352.56
Teets, Sarah 546 Old Louisa Rd Gordonsville, VA 22942-6001	1.University of Virginia 2.Faculty 3.Charlottesville VA	10/24/2019	\$25.00	\$190.00

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Thomas, Lawrence 10786 Shannon Hill Rd Louisa, VA 23093-6345	1. Not Employed 2. Not Employed 3. Louisa VA	10/06/2019	\$56.00	\$206.00
Toolson, Scott 12927 Fox Meadow Dr Henrico, VA 23233-2239	1. Enterbridge Technologies 2. IT Manager 3. Henrico VA	10/24/2019	\$20.00	\$160.00
Vaughn, Corey 3654 Buckner Rd Bumpass, VA 23024-3810	1. Bum Pass Water Ski Club 2. Pro Water Skier 3. Bumpass VA	10/24/2019	\$25.00	\$152.00
Windel, Marian 1782 Yanceyville Rd Louisa, VA 23093-6300	1. Not Employed 2. Not Employed 3. Louisa VA	10/20/2019	\$100.00	\$200.00
Winkler, Tina 2422 Bridgewater Dr Maidens, VA 23102-2435	1. Reynolds Community College 2. Adjunct Instructor 3. Richmond VA	10/13/2019	\$100.00	\$150.00
Wolf, Jeanne Lindstrom 2034 Bickley Rd Louisa, VA 23093-3220	1. N/A 2. Retired 3. Louisa VA	10/09/2019	\$56.00	\$1,156.00
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software, LLC 2. Programmer 3. Louisa VA	10/09/2019	\$56.00	\$3,242.50
Woody, Janet 10242 Sioux Rd Richmond, VA 23235-1131	1. Lewis Ginter Botanical Garden 2. librarian 3. Richmond VA	10/20/2019	\$25.00	\$125.00
Zemke, Linda 1010 Windwood Coves Blvd Mineral, VA 23117-4859	1. Not Employed 2. Not Employed 3. Mineral VA	10/24/2019	\$50.00	\$190.00
Total This Period			\$4,743.00	

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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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	10/09/2019	\$6,647.13	\$6,947.13
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	10/18/2019	\$6,119.58	\$16,616.71
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	10/18/2019	\$3,550.00	\$16,616.71
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	10/21/2019	\$6,119.58	\$26,944.01
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Politics 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	10/21/2019	\$4,207.72	\$26,944.01
Friends of Debra Rodman 6744 Wilber Cir Henrico, VA 23228-4864	1. 2. Political Committee 3. Henrico VA 4. Literature 5. ActualCost	10/20/2019	\$2,450.00	\$2,450.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/01/2019	\$12.60	\$404.25
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. office supplies 5. FairMarketValue	10/02/2019	\$38.99	\$492.67
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/02/2019	\$5.27	\$492.67
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gifts 5. FairMarketValue	10/02/2019	\$5.27	\$492.67
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	10/02/2019	\$38.89	\$492.67

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/03/2019	\$15.24	\$514.91
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. parking 5. FairMarketValue	10/03/2019	\$7.00	\$514.91
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/04/2019	\$17.22	\$547.37
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/04/2019	\$15.24	\$547.37
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/08/2019	\$22.13	\$569.50
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Tires 5. FairMarketValue	10/09/2019	\$577.10	\$1,146.60
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/11/2019	\$20.32	\$1,166.92
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/12/2019	\$9.84	\$1,176.76
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/14/2019	\$17.61	\$1,219.37
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/14/2019	\$25.00	\$1,219.37
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/15/2019	\$38.97	\$1,258.34

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/16/2019	\$3.95	\$1,382.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/16/2019	\$17.46	\$1,382.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	10/16/2019	\$2.37	\$1,382.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Donation - Goochland Cares 5. FairMarketValue	10/16/2019	\$100.00	\$1,382.12
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/18/2019	\$12.74	\$1,394.86
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/19/2019	\$15.52	\$1,410.38
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/21/2019	\$17.28	\$1,427.66
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	1. Albemarle County 2. Teacher 3. Charlottesville VA 4. Food and drinks for meet and greet 5. FairMarketValue	10/09/2019	\$175.00	\$613.00
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Internet service 5. FairMarketValue	10/19/2019	\$141.04	\$1,875.12
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	1. JJM for Delegate 2. Finance Director 3. Louisa VA 4. office supplies 5. FairMarketValue	10/01/2019	\$10.00	\$132.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	1. JJM for Delegate 2. Finance Director 3. Louisa VA 4. Food for M&G 5. FairMarketValue	10/09/2019	\$35.00	\$167.00

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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	10/01/2019	\$500.00	\$4,332.56
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software, LLC 2. Programmer 3. Louisa VA 4. Postcard writing food and drinks 5. FairMarketValue	10/18/2019	\$62.50	\$3,305.00
Total This Period			\$31,053.56	

No Schedule C results to display.

**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
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/01/2019	\$1,010.55
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/01/2019	\$758.56
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	SOFTWARE SUBSCRIPTION	Juanita Jo Matkins	10/02/2019	\$250.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/02/2019	\$1,368.12
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	PAYROLL TAXES	Juanita Jo Matkins	10/04/2019	\$999.49
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/08/2019	\$30.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/09/2019	\$105.00
Parker, Janet 1954 Rock Quarry Rd Louisa, VA 23093-3029	FOOD AND DRINKS	Juanita Jo Matkins	10/10/2019	\$75.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/10/2019	\$175.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/11/2019	\$30.00
DREAMS4U 13408 Black Walnut Ln Spotsylvania, VA 22551-7301	DONATIONS	Juanita Jo Matkins	10/15/2019	\$47.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/15/2019	\$1,010.55
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/15/2019	\$522.66

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VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Services	Juanita JoMatkins	10/15/2019	\$28,200.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/15/2019	\$69.96
THE CENTRAL VIRGINIAN 89 Rescue Ln Louisa, VA 23093-4105	ADVERTISING	Juanita Jo Matkins	10/16/2019	\$100.00
THE CENTRAL VIRGINIAN 89 Rescue Ln Louisa, VA 23093-4105	ADVERTISING	Juanita Jo Matkins	10/16/2019	\$295.00
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	PAYROLL TAXES	Juanita Jo Matkins	10/16/2019	\$913.34
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/18/2019	\$1,368.12
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$70.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$30.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$140.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$30.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$11.57
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$103.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/21/2019	\$25.00

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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
BERGMANN ZWERDLING DIRECT 1350 Connecticut Ave NW Ste 400 Washington, DC 20036-1737	PHOTOGRAPHY	Juanita Jo Matkins	10/22/2019	\$1,261.72
TOSKR INC 1330 Broadway Fl 3 Oakland, CA 94612-2503	COMMUNICATIONS	Juanita Jo Matkins	10/23/2019	\$256.68
Total This Period				\$39,256.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Juanita Jo Matkins for Delegate
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	53	\$4,743.00	
2. Schedule B [Over \$100]	8	\$31,053.56	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,134.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$121.40	
5. Total	106		\$38,051.96
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]		\$31,053.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$121.40	
9. Schedule D [Expenditures]		\$39,256.32	
10. Total [add lines 7, 8 and 9]			\$70,431.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,320.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,320.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,320.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,086.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,051.96		
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		\$38,051.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$97,138.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,431.28		
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]			\$70,431.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,707.01
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]	\$110,385.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,051.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,437.93	
25. Total Funds Available [Add lines 21 and 24]			\$148,437.93
26. Previous Disbursements [Line 28 from last report]	\$51,299.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,431.28		
28. Total Disbursements this Election Cycle			\$121,730.92
29. Ending Balance			\$26,707.01