Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/01/20	19 Through: 10 Page:	0/24/2019 1 of 9
No Schedule A results to display.			

Lashundra Bryson Morsberger For Cville	Reporting Period: 10/01/2019 Page 1	Through: 10	0/24/2019
(CC-19-00774)		age:	2 of 9
No Schedule B results to display.			

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9
No Schedule C results to display.	

Lashundra Bryson Morsberger For Cville (CC-19-00774)

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Lashundra 10/02/2019 Bryson \$236.93 Morsberger Lashundra Bryson 10/03/2019 \$43.72 Morsberger Lashundra Bryson 10/03/2019 \$27.65 Morsberger Lashundra Bryson 10/03/2019 \$23.17 Morsberger Lashundra Bryson 10/07/2019 \$4.11 Morsberger Lashundra

Schedule D: Expenditures Item or Service Person or Company Paid and Address Hurrican City Tees T-Shirts P.O. Box 313 Earlysville, VA 22936 Southern States Charlottesville 810 Harris St Sign Hardware, Stakes/Posts, Rope Charlottesville, VA 22903 Staples 243 Ridge Mcintire Road Campaign Promotion Supplies - Tape, staples Charlottesville, VA 22903 Staples 243 Ridge Mcintire Road Copies Charlottesville, VA 22903 Goodwill 34 Mill Creek Drive Event, Promotional Materials Charlottesville, VA 23902 Michaels Craft Store 1035 Emmet Street Bryson 10/07/2019 \$11.74 Event, Promotional Materials Charlottesville, VA 22903 Morsberger Lashundra Staples 243 Ridge Mcintire Road **Event/Promotional Materials** Bryson 10/07/2019 \$22.37 Charlottesville, VA 22903 Morsberger Vista Print Lashundra 275 Wyman St. Bryson 10/07/2019 \$224.49 Campaign Promotion Materials Waltham, MA 02451 Morsberger Vista Print Lashundra 275 Wyman St. 10/07/2019 \$10.11 **Promotional Materials** Bryson Morsberger Waltham, MA 02451 Stripe Lashundra 185 Berry Street Fee 10/15/2019 \$9.74 Bryson Suite 550 Morsberger San Franciso, CA 94107 Total This Period \$614.03

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/01/2019 Through: 1 Page:	0/24/2019 7 of 9
No Schedule F results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$284.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$284.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$614.03 10. Total [add lines 7, 8 and 9] \$614.03 **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

Lashundra Bryson Morsberger For Cville (CC-19-00774)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

> \$1,791.74 \$1.758.81

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,088.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$284.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$284.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,372.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$614.03 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$614.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,758.81 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,266.55 Receipts from Current Reporting Previous [Line 17d above] \$284.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,550.55 25. Total Funds Available [Add lines 21 and 24] \$3,550.55 26. Previous Disbursements [Line 28 from last report] \$1,177.71 27. Disbursements from Current Reporting Period \$614.03 [Line 18d above]