Friends for Megan Revis Frederick (CC-19-00599)

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Levy, Larry 1.Self employed PO Box 1 2.Farmer 10/19/2019 \$250.00 \$500.00 Boston, VA 22713 3.Culpeper Va **Total This Period** \$250.00

Reporting Period: 10/01/2019 Through: 10/24/2019

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Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9
No Schedule B results to display.	

Friends for Megan Revis Frederick
(CC-19-00599)

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9

No Schedule C results to display.

Friends for Megan Revis Frederick

**Total This Period** 

Page: 4 of 9 (CC-19-00599) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PayPal Megan P.O. Box 110807 Juneau Fee for online donation to campaign 10/01/2019 \$3.20 Frederick Juneau, AR 99811-0807 Culpeper Star Exponent Megan 122 W. Spencer Street Newpaper Ad 10/17/2019 \$360.00 Frederick Culpeper, VA 22701 Culpeper Times Megan 206 S. Main Street Newspaper Ad 10/18/2019 \$505.00 Frederick Culpeper, VA 22701 Run and Win Megan PO Box 2096 Poll handouts 10/23/2019 \$873.50 Frederick Aiken, SC 29802

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,741.70

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends for Megan Revis Frederick (CC-19-00599)

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Frederick, Megan 7361 Troiano Drive Culpeper, VA 22701

Total This Period

Pupose of Obligation

\$2,250.00

Reporting Period: 10/01/2019 Through: 10/24/2019

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Friends for Megan Revis Frederick (CC-19-00599)

15. Ending loan balance

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\$2,250.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$350.00 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] \$1,741.70 10. Total [add lines 7, 8 and 9] \$1,741.70 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,250.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,250.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends for Megan Revis Frederick

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,688.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,038.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,741.70		
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]			\$1,741.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,296.58
20. Total Unpaid Debts [from Schedule F of this report]	\$2,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,921.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,271.04	
25. Total Funds Available [Add lines 21 and 24]			\$31,271.04
26. Previous Disbursements [Line 28 from last report]	\$22,232.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,741.70		
28. Total Disbursements this Election Cycle			\$23,974.46
29. Ending Balance			\$7,296.58