Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Dunbar, Michael 1.Retired 7201 Trench Trail 2.Retired 11/07/2019 \$500.00 \$500.00 Mechanicsville, VA 23111 3.Retired IBEW Local Union Number 666 1400 East Nine Mile Road 2. Electrical Workers Union 10/29/2019 \$250.00 \$250.00 Highland Springs, VA 23075 3.Sandston, VA

Reporting Period: 10/25/2019 Through: 11/28/2019

\$750.00

Friends of James Doran (CC-19-00333)	Reporting Period: 10/25/201	9 Through: 11 Page:	1/28/2019 2 of 9
No Schedule B results to display.			

Friends of James Doran (CC-19-00333)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9
No Schedule C results to display.	

Facebook

1 Hacker Way

Total This Period

Menlo Park, ČA 94025

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Blue Star Printing James 6003 Belspring Road 10/31/2019 \$1,796.76 Second mailer Doran Fairlawn, VA 24141 Hobby Lobby James 7324 Bell Creek Road **Public event Supplies** 11/01/2019 \$30.46 Doran Mechanicsville, VA 23111 Target James 7235 Bell Creek Road Public event supplies 11/01/2019 \$27.62 Doran Mechanicsville, VA 23111 Jersey Mikes James 7262 Mechanicsville Tpke Food for election night event 11/04/2019 \$68.39 Doran Mechanicsville, VA 23111 CampaignPartner.com **James** PO Box 118 11/05/2019 \$29.00 Website hosting fee Doran Still River, MA 01467 Facebook James 1 Hacker Way 11/05/2019 \$215.00 Online advertisements Doran Menlo Park, CA 94025 GoDaddy.com 14455 N Hayden Road James Monthly email forwarding service 11/15/2019 \$4.99 Suite 219 Doran Scottsdale, AZ 85260 ActBlue James 11/28/2019 \$1.19 366 Summer Street Online payment processing Doran Somerville, MA 02144

Online ads

James

Doran

\$8.60

\$2,182.01

11/28/2019

Friends of James Doran (CC-19-00333)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Friends of James Doran (CC-19-00333)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Friends of James Doran (CC-19-00333)	Reporting Period: 10/25/2019 Through: 11/28/2019
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No Schedule F results to display.	

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$830.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,182.01	
10. Total [add lines 7, 8 and 9]			\$2,182.01
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 9 of 9

Therias of James Boran (33 13 0000)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,944.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$830.00		
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		\$830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,774.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,182.01		
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]			\$2,182.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$592.61
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]	\$11,807.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,637.79	
25. Total Funds Available [Add lines 21 and 24]			\$12,637.79
26. Previous Disbursements [Line 28 from last report]	\$9,863.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,182.01		
28. Total Disbursements this Election Cycle			\$12,045.18
29. Ending Balance			\$592.61