

**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. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/01/2019	\$12.60	\$2,126.64
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. office supplies 5. FairMarketValue	10/02/2019	\$38.99	\$2,215.06
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/02/2019	\$5.27	\$2,215.06
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gifts 5. FairMarketValue	10/02/2019	\$5.27	\$2,215.06
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	10/02/2019	\$38.89	\$2,215.06

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/03/2019	\$15.24	\$2,237.30
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. parking 5. FairMarketValue	10/03/2019	\$7.00	\$2,237.30
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/04/2019	\$17.22	\$2,269.76
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/04/2019	\$15.24	\$2,269.76
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/08/2019	\$22.13	\$2,291.89
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Tires 5. FairMarketValue	10/09/2019	\$577.10	\$2,868.99
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/11/2019	\$20.32	\$2,889.31
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/12/2019	\$9.84	\$2,899.15
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/14/2019	\$17.61	\$2,941.76
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/14/2019	\$25.00	\$2,941.76
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/15/2019	\$38.97	\$2,980.73

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Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Subscription 5. FairMarketValue	10/16/2019	\$3.95	\$3,104.51
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/16/2019	\$17.46	\$3,104.51
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Food 5. FairMarketValue	10/16/2019	\$2.37	\$3,104.51
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Donation - Goochland Cares 5. FairMarketValue	10/16/2019	\$100.00	\$3,104.51
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. food 5. FairMarketValue	10/18/2019	\$12.74	\$3,117.25
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/19/2019	\$15.52	\$3,132.77
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305	1. N/A 2. retired 3. Louisa VA 4. Gas 5. FairMarketValue	10/21/2019	\$17.28	\$3,150.05
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.

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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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	10/06/2019	\$47.37
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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	10/13/2019	\$41.55
DREAMS4U 13408 Black Walnut Ln Spotsylvania, VA 22551-7301	DONATIONS	Juanita Jo Matkins	10/15/2019	\$47.00

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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
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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	10/20/2019	\$38.36
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

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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
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				\$39,383.60

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

**Juanita Jo Matkins for Delegate  
(CC-19-00251)**

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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]	44	\$2,134.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$121.40	
<b>5. Total</b>	<b>107</b>		<b>\$38,052.36</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$39,383.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$70,558.56</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$7,320.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,320.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,086.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,052.36		
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		\$38,052.36	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$97,138.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$70,558.56		
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]			\$70,558.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,580.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,320.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$38,052.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$148,438.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$148,438.33</b>
26. Previous Disbursements [Line 28 from last report]	\$51,299.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$70,558.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$121,858.20</b>
<b>29. Ending Balance</b>			<b>\$26,580.13</b>