

**Friends of Rebecca Longnaker**  
**(CC-19-00245)**

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

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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
Smith, Richard 1711 Reymet Road North Chesterfield, VA 23237	1.RJ Smith Construction Inc. 2.Construction 3.North Chesterfield, Virginia	11/05/2019	\$250.00	\$500.00
Total This Period			\$250.00	

No Schedule B results to display.

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
Paypal 2211 N 1st Street San Jose, CA 95131	PayPal Fee	Rebecca Longnaker	10/26/2019	\$3.20
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign Assistance	Rebecca Longnaker	10/30/2019	\$100.00
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Fee for Joe Link	Rebecca Longnaker	10/30/2019	\$3.00
Virginia Promotional Products & Sports 8414 Copperpenny Terrance Chesterfield, VA 23832	Campaign Signs	Rebecca Longnaker	10/30/2019	\$2,179.34
Link, Joe 4 Assembly Court Newport News, VA 23606	Campaign Assistance	Rebecca Longnaker	11/05/2019	\$300.00
Paypal 2211 N 1st Street San Jose, CA 95131	Online Contribution fee for Richard Smith	Rebecca Longnaker	11/05/2019	\$7.55
Venmo 2211 N 1st Street San Jose, CA 95131	Venmo Fee for Joe Link	Rebecca Longnaker	11/05/2019	\$9.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Chesterfield Observer Inv#:CO-52045	Rebecca Longnaker	11/12/2019	\$898.00
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Rae Longnaker	11/17/2019	\$49.00
Total This Period				\$3,549.09

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Longnaker, Rebecca 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/25/2019	\$1,000.00	\$1,000.00
Longnaker, Rebecca Rae 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/28/2019	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832		02/11/2019	\$2,533.18
Longnaker, Rebecca 13508 Mahogany CT Chesterfield, VA 23832		02/12/2019	\$10,000.00
Longnaker, Rebecca 13508 Mahogany ct Chesterfield, VA 23832		10/23/2019	\$3,500.00
Longnaker, Rebecca 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/25/2019	\$1,000.00
Longnaker, Rebecca Rae 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/28/2019	\$1,500.00
Total This Period			\$18,533.18

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<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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$450.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,549.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,549.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$16,033.18	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
<b>13. Subtotal</b>			<b>\$18,533.18</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$18,533.18</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$857.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,807.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,549.09		
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]			\$3,549.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$258.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$18,533.18		
<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]	\$38,178.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,128.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,128.10</b>
26. Previous Disbursements [Line 28 from last report]	\$37,320.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,549.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,869.45</b>
<b>29. Ending Balance</b>			<b>\$258.65</b>