

**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
Haymore, Curtis 7525 Colshire Dr Mclean, VA 22102-7539	1.The MITRE Corporation 2.Strategy Consultant 3.Mclean VA	10/27/2019	\$25.00	\$350.00
Holmes, Adam 558 Landover Rd Troy, VA 22974-3281	1.Federal Government 2.Physician 3.Richmond VA	11/03/2019	\$150.00	\$3,450.00
Kellar, William David 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not employed 2.Not employed 3.Louisa VA	10/27/2019	\$25.00	\$781.57
Knuckle, Essie P 125 Tommy Trl Louisa, VA 23093-5253	1.N/A 2.Retired 3.Louisa VA	10/31/2019	\$100.00	\$1,011.27
Local Alliance for Urban and Rural Advancement 809 Monticello Ave Charlottesville, VA 22902-5739	1. 2. 3.Charlottesville VA	10/31/2019	\$125.00	\$250.00
McLaughlin, Virginia 3336 N Riverside Dr Lanexa, VA 23089-9213	1.W&M 2.Professor 3.Williamsburg VA	10/27/2019	\$100.00	\$200.00
Patton, Robin 4116 E Jack Jouett Rd Louisa, VA 23093-3140	1.N/A 2.Retired 3.Louisa VA	10/31/2019	\$100.00	\$420.00
Schwartz, Alta 2719 W Old Mountain Rd Louisa, VA 23093-6421	1.David G Schwartz, MD 2.Healthcare Specialist 3.Louisa VA	10/31/2019	\$50.00	\$300.00
Sibley, Scottie 6300 Gold Yarrow Ln Upper Marlboro, MD 20772-4016	1.District of Columbia 2.Government 3.Washington DC	11/03/2019	\$200.00	\$200.00
Win Virginia LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	11/18/2019	\$500.00	\$4,000.00
Total This Period			\$1,375.00	

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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. Advertising materials 5. ActualCost	11/01/2019	\$105.51	\$27,049.52
Short, Don 624 Yanceyville Rd Louisa, VA 23093-6305	1. NA 2. retired 3. Louisa VA 4. Food and drinks 5. ActualCost	10/29/2019	\$80.00	\$1,955.12
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	11/01/2019	\$500.00	\$4,852.56
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software, LLC 2. Programmer 3. Louisa VA 4. Server space 5. FairMarketValue	10/30/2019	\$20.00	\$3,345.00
Wolf, Jim 2034 Bickley Rd Louisa, VA 23093-3220	1. Virginia Software, LLC 2. Programmer 3. Louisa VA 4. Server space 5. FairMarketValue	10/30/2019	\$20.00	\$3,345.00
Total This Period			\$725.51	

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	POSTAGE	Juanita Jo Matkins	10/25/2019	\$70.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	10/27/2019	\$72.73
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/28/2019	\$25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/28/2019	\$25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/28/2019	\$25.00
Friends of Debra Rodman 6744 Wilber Cir Henrico, VA 23228-4864	POLITICAL DONATION	Juanita Jo Matkins	10/28/2019	\$56.00
Women's Caucus of Democratic Party of Virginia 919 E Main St Ste 2050	EVENT TICKETS	Juanita Jo Matkins	10/28/2019	\$50.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/29/2019	\$35.00
MARQUES FOR SUPERVISOR PO Box 42382 Henrico, VA 23242-2382	ADVERTISING	Juanita Jo Matkins	10/29/2019	\$200.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	POSTAGE	Juanita Jo Matkins	10/29/2019	\$30.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	POSTAGE	Juanita Jo Matkins	10/29/2019	\$70.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	GAS	Juanita Jo Matkins	10/29/2019	\$20.00
VIRGINIA DEPT OF TAXATION 600 E Main St Ste 1100 Richmond, VA 23219-2416	PAYROLL TAXES	Juanita Jo Matkins	10/29/2019	\$490.00

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FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/30/2019	\$50.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	POSTAGE	Juanita Jo Matkins	10/30/2019	\$35.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	10/31/2019	\$75.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	10/31/2019	\$758.56
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/01/2019	\$125.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/01/2019	\$1,010.55
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	PAYROLL TAXES	Juanita Jo Matkins	11/01/2019	\$999.53
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/01/2019	\$1,368.12
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Bank services	Juanita Jo Matkins	11/03/2019	\$20.63
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/04/2019	\$175.00
NGP VAN INC. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	DATABASE SERVICE	Juanita Jo Matkins	11/04/2019	\$250.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/05/2019	\$250.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/05/2019	\$250.00

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FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/06/2019	\$400.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	GAS	Juanita Jo Matkins	11/06/2019	\$10.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	POSTAGE	Juanita Jo Matkins	11/06/2019	\$35.00
ORIGINAL GRAVITY 6116 Lakeside Ave Ste B Henrico, VA 23228-5237	MEALS	Juanita Jo Matkins	11/12/2019	\$10.40
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	GAS	Juanita Jo Matkins	11/12/2019	\$25.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/12/2019	\$1,000.00
Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	FOOD AND DRINKS	Juanita Jo Matkins	11/12/2019	\$60.00
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/12/2019	\$1,000.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/14/2019	\$1,010.55
The Internal Revenue Service 1500 Pennsylvania Ave NW Washington, DC 20229-0003	PAYROLL TAXES	Juanita Jo Matkins	11/14/2019	\$1,716.68
LOUISA COUNTY ATHLETICS 757 Davis Hwy Mineral, VA 23117-4148	ADVERTISING	Juanita Jo Matkins	11/15/2019	\$500.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/15/2019	\$1,000.00
Parker, Kyle 2034 Bickley Rd Louisa, VA 23093-3220	FLASH DRIVE	Juanita Jo Matkins	11/15/2019	\$6.30

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Smith, Jasmine 15811 Lake Meade Ct Mineral, VA 23117-5044	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/15/2019	\$658.89
Watson, Samantha Renea 8772 Kentucky Springs Rd Mineral, VA 23117-4684	EMPLOYEE - SERVICES	Juanita Jo Matkins	11/15/2019	\$1,368.12
CIRCLE K GAS 1205 Dorsey Ave Morgantown, WV 26501-7037	GAS	Juanita Jo Matkins	11/18/2019	\$35.18
GORMANIA GAS 9160 George Washington Hwy Gormanian, WV 26720-0401	GAS	Juanita Jo Matkins	11/18/2019	\$9.17
M & M CAR WASH 3828 Jeff Davis Hwy Louisa, VA 23093	MISC	Juanita Jo Matkins	11/18/2019	\$18.00
MCDONALDS 2387 S Main St Harrisonburg, VA 22801-2608	MEALS	Juanita Jo Matkins	11/18/2019	\$9.86
OILVILLE CONVEN OILVILLE VA 2300 Oilville Rd Oilville, VA 23129-2002	GAS	Juanita Jo Matkins	11/18/2019	\$19.63
SHEETZ Courthouse Road & Main St Louisa, VA 23093	GAS	Juanita Jo Matkins	11/18/2019	\$21.49
FACEBOOK 1 Hacker Way Menlo Park, CA 94025-1456	ADVERTISING	Juanita Jo Matkins	11/22/2019	\$344.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Donations	Juanita Jo Matkins	11/27/2019	\$60.00
THE CENTRAL VIRGINIAN 89 Rescue Ln Louisa, VA 23093-4105	ADVERTISING	Juanita Jo Matkins	11/27/2019	\$282.95
TOSKR INC 1330 Broadway Fl 3 Oakland, CA 94612-2503	COMMUNICATIONS	Juanita Jo Matkins	11/27/2019	\$150.42
TOSKR INC 1330 Broadway Fl 3 Oakland, CA 94612-2503	COMMUNICATIONS	Juanita Jo Matkins	11/27/2019	\$142.14

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VIRGINIA DEPT OF ELECTIONS 100 BANK STREET WASHINGTON BUILDING Richmond, VA 23219	FILING PENALTY	Juanita Jo Matkins	11/27/2019	\$100.00
VIRGINIA DEPT OF TAXATION 600 E Main St Ste 1100 Richmond, VA 23219-2416	PAYROLL TAXES	Juanita Jo Matkins	11/27/2019	\$163.00
Total This Period				\$16,693.85

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$3,522.63	\$0.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$1,315.82	\$0.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$320.00	\$123.95
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$123.95	\$0.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$37.60	\$0.00
Matkins, Juanita Jo 624 Yanceyville Rd Louisa, VA 23093-6305		11/28/2019	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,375.00	
2. Schedule B [Over \$100]	4	\$725.51	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$462.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,563.44
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]		\$725.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,693.85	
10. Total [add lines 7, 8 and 9]			\$17,419.36
Reconciliation of Loan Account			
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	
13. Subtotal			\$7,320.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,320.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,580.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,563.44		
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		\$2,563.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,143.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,419.36		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,320.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,739.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,404.21
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]	\$148,438.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,563.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,001.77	
25. Total Funds Available [Add lines 21 and 24]			\$151,001.77
26. Previous Disbursements [Line 28 from last report]	\$121,858.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,739.36		
28. Total Disbursements this Election Cycle			\$146,597.56
29. Ending Balance			\$4,404.21