

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
perkins, william 24020 peachtree ln carrollton, VA 23314	1.retired 2.retired 3.carrollton va	10/31/2019	\$200.00	\$400.00
ragsdale, joanette 10096 joyners bridge rd carrsville, VA 23315	1.not employed 2.retired 3.carrsville	11/01/2019	\$50.00	\$160.00
Total This Period			\$250.00	

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
family friendly action fund 114 north main st concord, NH 00330	1. 2. non profit organization 3. concord nh 4. Voter to Voter Postcards written for campaign 5. Fair Market Value	10/28/2019	\$805.00	\$805.00
grayson, natalie 2016 regency dr suffolk, VA 23434	1. MACS 2. business owner 3. virginia beach va 4. Cost of printing of 2247 mailers for GOTV 5. Actual Cost	10/28/2019	\$694.46	\$794.46
Total This Period			\$1,499.46	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
grayson, natalie 2016 regency dr suffolk, VA 23434	postage for 2247 mailers	lisa jackson	10/25/2019	\$512.32
Virginia Smith for Senate PO Box 734 Prince George, VA 23875	Donation to Virginia Smith, Senate Candidate for SD15	michele joyce	10/25/2019	\$550.00
erb, herb 18 butler dr hampton, VA 23666	Car Rental for Surry Cty Parade	lisa jackson	10/27/2019	\$106.03
erb, herb 18 butler dr hampton, VA 23666	Parking for the rental car for the Surry Cty Parade	lisa jackson	10/28/2019	\$10.00
cutler, charles 261 grandville arch Smithfield, VA 23430	Paid Canvasser for GOTV 3.5hrs x \$15/hr	lisa jackson	11/02/2019	\$52.50
nelms, morgan 19008 white oak dr Smithfield, VA 23430	Paid Canvasser for GOTV 6.5hrs x \$15/hrs	lisa jackson	11/02/2019	\$97.50
palalay, jacob 1817 6th St NW Washington, DC 20001	Communications Consulting Fee plus transportation for GOTV	lisa jackson	11/03/2019	\$1,118.84
suval, robert 2100 queen annes ct carrollton, VA 23314	Paid Canvasser for GOTV 26hrs x \$15/hr	lisa jackson	11/04/2019	\$390.00
erb, beth 102 lakeview cove smithfield, VA 23430	Expense for Campaign Watch Party	lisa jackson	11/05/2019	\$357.95
jackson, Lisa 3320 Nansemond River Dr Suffolk, VA 23435	Dunkin Donuts - coffee for poll workers	michele joyce	11/05/2019	\$33.90
roberts, vernell 6073 crittenden rd suffolk, VA 23432	Refreshments (desserts) for Watch Party	lisa jackson	11/05/2019	\$83.00
facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$75.00
facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$50.00

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facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$35.00
facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$25.00
facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$25.00
facebook 1 hacker way menlo park, CA 94025	Facebook digital ad	lisa jackson	11/11/2019	\$25.00
Get Thru - TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612	Thru Text from Get Thru for texting for GOTV	lisa jackson	11/11/2019	\$367.56
Get Thru - TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612	Thru Text from Get Thru - texting for GOTV	lisa jackson	11/11/2019	\$61.98
Grassroots Analytics 645 Prospect Hill Rd rutland, VT 05701	Grassroots Analytics - Oct Fee	lisa jackson	11/11/2019	\$176.07
goldberg, ben 2701 copeland rd suffolk, VA 23434	100 stamps for postcards	lisa jackson	11/17/2019	\$35.00
Grassroots Analytics 645 Prospect Hill Rd rutland, VT 05701	Grassroots Analytics	lisa jackson	11/17/2019	\$58.46
jackson, lisa 3320 Nansemond River Dr Suffolk, VA 23435	Facebook digital ad	michele joyce	11/17/2019	\$14.84
joyce, pete 18389 cherry grove circle smithfield, VA 23430	Materials for posts to erect barn signs	lisa jackson	11/17/2019	\$108.18
buelow, pete 23397 owen farm rd carrollton, VA 23314	Bonus for senior leadership role on the campaign	michele joyce	11/20/2019	\$500.00
garayar, ariel 7402 Bethune St Falls Church, VA 22043	Bonus for serving as Social Media Dir for the campaign	lisa jackson	11/20/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
goldberg, ben 2701 copeland rd suffolk, VA 23434	Bonus for serving as field/technology role in campaign	michele joyce	11/20/2019	\$500.00
jackson, lisa 3320 Nansemond River Dr Suffolk, VA 23435	Bonus for serving as campaign manager for the campaign	michele joyce	11/20/2019	\$1,500.00
joyce, michele 18389 Cherry Grove Circle Smithfield, VA 23430	reimbursement for google domain and squarespace	lisa jackson	11/20/2019	\$454.40
kelly, justin 13226 sojourner ct apt 10 newport news, VA 23602	Paid Canvasser for GOTV 12.5hrs x \$15/hrs	michele joyce	11/20/2019	\$187.50
palalay, jacob 1817 6th St NW Washington, DC 20001	Bonus for serving as communications director for the campaign	michele joyce	11/20/2019	\$2,000.00
Total This Period				\$10,511.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$250.00	
2. Schedule B [Over \$100]	2	\$1,499.46	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$716.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$2,465.46</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]		\$1,499.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,511.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,010.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,709.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,465.46		
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		\$2,465.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,175.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,010.49		
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]			\$12,010.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,164.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$44,990.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,465.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,456.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,456.26</b>
26. Previous Disbursements [Line 28 from last report]	\$29,281.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,010.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,291.62</b>
<b>29. Ending Balance</b>			<b>\$6,164.64</b>