Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/20	19 Through: 11 Page:	1/28/2019 1 of 9
No Schedule A results to display.			

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/2019 T Pa	•	/28/2019 2 of 9
No Schedule B results to display.			

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 3 of 9	9
No Schedule C results to display.		

Lashundra Bryson Morsberger For Cville

Charlottesville, VA 22903

Charlottesville, VA 22902

Cville Weekly

308 E Main St.

Total This Period

Page: 4 of 9 (CC-19-00774) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure United States Post Office L. Bryson 10/28/2019 513 E Main Street Postage \$525.00 Morsberger Charlottesville, VA 22902 United States Post Office L. Bryson 513 E Main Street Mailbox Fees 10/28/2019 \$46.00 Morsberger Charlottesville, VA 22902 Virginia Dept of Elections L. Bryson 1100 Bank St, Richmond, VA 23219 Voter List 1 10/28/2019 \$33.00 Morsberger Richmond, VA 23219 Virginia Dept of Elections L. Bryson 1100 Bank St, Richmond, VA 23219 Voter List 2 10/28/2019 \$33.00 Morsberger Richmond, VA 23219 Staples L. Bryson 243 Ridge Mcintire Road Supplies 10/31/2019 \$29.46 Morsberger Charlottesville, VA 22903 Virginian National Bank L. Bryson 404 People Place Fees 10/31/2019 \$12.00 Morsberger Charlottesville, VA 22911 Exxon L.Bryson Lunch while Canvassing 11/03/2019 \$20.71 601 Preston Ave Morsberger Charlottesville, VA 22903 Mellow Mushroom L. Bryson 1321 W Main St. Food 11/05/2019 \$40.00 Morsberger

Campaign Ads

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

L. Bryson

Morsberger

11/19/2019

\$715.00

\$1,454.17

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)	Reporting Period: 10/25/2019 Through: 11 Page:	1/28/2019 7 of 9
No Schedule F results to display.		

Lashundra Bryson Morsberger For Cville (CC-19-00774)

15. Ending loan balance

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

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$95.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$95.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,454.17 10. Total [add lines 7, 8 and 9] \$1,454.17 **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

Lashundra Bryson Morsberger For Cville (CC-19-00774)

29. Ending Balance

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

\$135.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,494.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$95.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$95.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,589.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,454.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,454.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$135.31 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,650.55 Receipts from Current Reporting Previous [Line 17d above] \$95.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,745.55 25. Total Funds Available [Add lines 21 and 24] \$3,745.55 26. Previous Disbursements [Line 28 from last report] \$2,156.07 27. Disbursements from Current Reporting Period \$1,454.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,610.24