

No Schedule A results to display.

No Schedule B results to display.

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
Amazon.com PO Box 81226 Seattle, WA 98108-1300	Office Equipment and Supplies	Karen Mallard	11/29/2019	\$171.11
Hawkins, Maurice 8236 Nathan Ave Norfolk, VA 23518-2238	Staff Payroll	Karen Mallard	11/29/2019	\$1,400.55
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Staff Payroll/ Bonus	Karen Mallard	11/29/2019	\$4,660.43
Washington, Mallory 895 Old Dam Neck Rd Virginia Beach, VA 23454-5787	Staff Payroll	Karen Mallard	11/29/2019	\$1,004.31
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454-0563	Donation	Karen Mallard	11/30/2019	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fees	Karen Mallard	12/01/2019	\$11.17
Google G Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite Tools	Karen Mallard	12/02/2019	\$59.20
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign Technology	Karen Mallard	12/02/2019	\$450.00
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Taxes and Fees	Karen Mallard	12/02/2019	\$89.12
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-9998	Postal Services	Karen Mallard	12/06/2019	\$124.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	12/08/2019	\$11.25
Homewood Suites 700 E Main St Richmond, VA 23219-2619	Campaign Travel	Karen Mallard	12/09/2019	\$110.74
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-9998	Postage	Karen Mallard	12/12/2019	\$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-9998	P.O. Box Rental	Karen Mallard	12/13/2019	\$134.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	12/15/2019	\$3.70
Michael's Stores-Art Supplies, Crafts 1169 Nimmo Pkwy Virginia Beach, VA 23456-7760	Stationary	Karen Mallard	12/16/2019	\$31.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Computer Software Program	Karen Mallard	12/16/2019	\$60.75
Hawkins, Maurice 8236 Nathan Ave Norfolk, VA 23518-2238	Staff Payroll	Karen Mallard	12/17/2019	\$1,400.54
Hawkins, Maurice 8236 Nathan Ave Norfolk, VA 23518-2238	Staff Payroll/ Bonus	Karen Mallard	12/17/2019	\$500.00
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Staff Payroll	Karen Mallard	12/17/2019	\$1,423.77
Washington, Mallory 895 Old Dam Neck Rd Virginia Beach, VA 23454-5787	Staff Payroll	Karen Mallard	12/17/2019	\$1,004.32
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Taxes and Fees	Karen Mallard	12/18/2019	\$1,284.76
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Service Fee	Karen Mallard	12/18/2019	\$29.12
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-9998	Postage	Karen Mallard	12/19/2019	\$5.50
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114-4208	Mail/Printing/Postage	Karen Mallard	12/20/2019	\$647.94
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	12/22/2019	\$11.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321-2129	Office Supplies	Karen Mallard	12/23/2019	\$152.13
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-9998	Postage	Karen Mallard	12/23/2019	\$55.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	12/29/2019	\$9.56
University of Virginia's College at Wise 1 College Ave Wise, VA 24293-4400	Donation	Karen Mallard	12/30/2019	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	12/31/2019	\$4.72
Mallard, Karen Powers PO Box 6528 Virginia Beach, VA 23456-0528	Reimbursement campaign expenses/travel/supplies	Karen Mallard	12/31/2019	\$781.66
Total This Period				\$17,242.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,242.96	
10. Total [add lines 7, 8 and 9]			\$17,242.96
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,191.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,191.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,242.96		
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]			\$17,242.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,948.89
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		\$53,191.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,191.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,242.96		
28. Total Disbursements this Election Cycle			\$17,242.96
29. Ending Balance			\$35,948.89