

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Mavis Taintor for Delegate (CC-17-00207)**

 Reporting Period: 11/29/2019 Through: 12/31/2019  
 Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gicker, Joel PO Box 431 Round Hill, VA 20142	Payroll	Mavis Taintor	11/29/2019	\$1,167.25
Katti, Aditi R 6857 Bridgemont Dr. Canton, MI 48187	Payroll	Mavis Taintor	11/29/2019	\$1,354.13
Peak, Tyler S 20329 Apt 201 River Ridge Terrace Ashburn, VA 20147	Payroll	Mavis Taintor	11/29/2019	\$1,167.25
Wagner, David B 5807 Chase Commons Ct #108 Burke, VA 22015	Payroll	Mavis Taintor	11/29/2019	\$1,816.88
Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Information Technology	Mavis Taintor	12/02/2019	\$14.00
Katti, Aditi R 6857 Bridgemont Dr. Canton, MI 48187	Payroll	Mavis Taintor	12/02/2019	\$1,354.12
MailChimp.com 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Advertising and Publicity	Mavis Taintor	12/02/2019	\$29.99
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll Liabilities	Mavis Taintor	12/02/2019	\$2,676.30
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Liabilities	Mavis Taintor	12/02/2019	\$504.00
Wagner, David B 5807 Chase Commons Ct #108 Burke, VA 22015	Payroll	Mavis Taintor	12/02/2019	\$1,816.87
Intuit Inc. 2700 Coast Avenue Mountainview, CA 94043	Payroll processing fee	Mavis Taintor	12/09/2019	\$10.00
Roth, Lenora Friday 38724 Rambling Farm Dr Hamilton, VA 20158-9804	Office Supplies	Mavis Taintor	12/11/2019	\$1,000.00
Taintor, Mavis B. 16409 Hamilton Station Rd. Waterford, VA 20197	Office Supplies	Mavis Taintor	12/11/2019	\$2,000.00

**Mavis Taintor for Delegate (CC-17-00207)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wexton for Congress PO Box 650550 Sterling, VA 20165	Political Campaign Contribution	Mavis Taintor	12/16/2019	\$1,433.55
Intuit Inc. 2700 Coast Avenue Mountainview, CA 94043	Payroll Processing Fee	Mavis Taintor	12/31/2019	\$4.00
MailChimp.com 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Advertising and Publicity	Mavis Taintor	12/31/2019	\$29.99
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll Liabilities	Mavis Taintor	12/31/2019	\$13.98
United States Treasury 1500 Pennsylvania Avenue, NW Washington, DC 20220	Payroll Liabilities	Mavis Taintor	12/31/2019	\$948.02
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Payroll Liabilities	Mavis Taintor	12/31/2019	\$187.00
Virginia Employment Commission 703 E Main St Richmond, VA 23219	Payroll Liabilities	Mavis Taintor	12/31/2019	\$2.56
Total This Period				\$17,529.89

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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$17,529.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,529.89</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>\$17,529.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,529.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,529.89		
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]			\$17,529.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$61,942.69	
22. Previous Receipts [Line 24 from last report]	\$377,548.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$377,548.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$439,491.35</b>
26. Previous Disbursements [Line 28 from last report]	\$421,961.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,529.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$439,491.35</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
-----------------------------------	--