San Francisco, CA 94114-3912

House Democratic Caucus

Richmond, VA 23219-0020

Jersey City, NJ 07302-3771

1021 E Cary St

Newhouse, Ben

231 Warren St

Apt 3

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 12 (CC-19-00227) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Arlington Democratic Committee 1235 S Clark St 2.PAC 11/01/2019 \$199.00 \$199.00 Ste 207 3. Arlington VA Arlington, VA 22202-3298 Baldauf, Hans 1.BCV Architects 165 Edgewood Ave 2.Architect 10/31/2019 \$25.00 \$101.92 San Francisco, CA 94117-3712 3.San Francisco CA Brown, John 1.Not Employed 2.Not Employed 10/31/2019 \$500.00 \$500.00 1505 Dairy Rd Charlottesville, VA 22903-1303 3.Charlottesville VA Change PAC, Energized for 1.Committee PO Box 523082 2.Political Action 11/05/2019 \$750.00 \$750.00 Springfield, VA 22152-5082 3.Springfield VA Dougherty, Patricia 1.Breezeway Yoga 1405 Arrow Wood Rd 2.Owner 10/25/2019 \$250.00 \$250.00 Knoxville, TN 37919-8406 3.Knoxville TN **Every District** PO Box 596 2. Political Action Committee (PAC) 10/28/2019 \$182.00 \$2,682.00 Arlington, VA 22216-0596 3. Arlington VA **Every District** 2. Political Action Committee (PAC) PO Box 596 11/16/2019 \$178.00 \$2,860.00 Arlington, VA 22216-0596 3. Arlington VA Foundation, StoryNetwork 1.Story Network Fdtn 2300 18th St NW 2.Advocacy Group 10/31/2019 \$500.00 \$500.00 Unit 21421 3.Washington DC Washington, DC 20009-7421 Gordon, Arnold 1.Groupcam LLC 4903 Derussey Pkwy 2.Business owner 11/05/2019 \$50.00 \$150.00 Chevy Chase, MD 20815-5325 3.Bethesda MD Hamlin, Drew 1.Salesforce 1318 Church St 2.Designer 10/31/2019 \$500.00 \$500.00

11/01/2019

10/31/2019

\$5,000.00

\$38.46

\$18,434.60

\$186.81

3.San Francisco CA

2.Organization

3. Richmond VA

3.New York NY

1.Advance

2.Finance

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Oechsli, Christopher 1.Atlantic Philanthropies 145 W 17th St 10/31/2019 \$100.00 \$300.00 2.CEO Apt 6W 3.New York NY New York, NY 10011-5410 Ostrow, Elisabeth 1.Not Employed 2.Not Employed 20 Woodgate Ct 10/31/2019 \$250.00 \$250.00 Hillsborough, CA 94010-6245 3.Hillsborough CA Seitz, Jenny 1.Not Employed 14500 Sir Peyton Dr 2.Not Employed 10/31/2019 \$25.00 \$126.50 Chester, VA 23836-6253 3.Chester VA Weinstein, Stephen 1.Renaissance Services 101 Cliff Road \$10.00 2.Executive 10/31/2019 \$113.05 Nantucket, MA 02554 3.Nyc NY Weinstein, Stephen 1.Renaissance Services 101 Cliff Road 2.Executive 11/05/2019 \$10.00 \$123.05 Nantucket, MA 02554 3.Nyc NY Welch, Laura 1.none 7118 Cedar Ave 10/31/2019 \$100.00 \$262.00 2.none 3.Takoma Park MD Takoma Park, MD 20912-4252

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

Page:

\$8,667.46

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Family Friendly Action Fund 2. Organization 114 N Main St 3. Concord NH 10/25/2019 \$350.00 \$350.00 Concord, NH 03301-4946 4. Postcards 5. FairMarketValue The People PAC 2. Organization 35 W 27th St 3. New York NY 11/04/2019 \$1,750.00 \$18,069.60 FI 7 4. Digital Ad Buys New York, NY 10001-6902 5. FairMarketValue 2. Organization **Tides Advocacy** PO Box 29229 3. San Francisco CA 11/28/2019 \$287.34 \$683.37 San Francisco, CA 94129-0229 4. Ad Development 5. FairMarketValue Virginia Matters PAC 2. PAC 1 Park Row 3. Providence RI 11/22/2019 \$250.00 \$250.00 Ste 5 4. Ad Development Providence, RI 02903-1235 5. FairMarketValue

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

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\$2,637.34

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Friends Supporting Dougherty for Delegate (CC-19-00227)

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No Schedule C results to display.

(CC-19-00227)			Page:	5 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	10/25/2019	\$900.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	10/28/2019	\$350.00
Left Hook Strategies 2601 Ocean Park Blvd Ste 324 Santa Monica, CA 90405-5297	AD + Digital Buy	Lindsey Dougherty	10/28/2019	\$6,400.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	10/29/2019	\$900.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	10/29/2019	\$725.10
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	10/29/2019	\$1,966.15
Left Hook Strategies 2601 Ocean Park Blvd Ste 324 Santa Monica, CA 90405-5297	Ad Buy	Lindsey Dougherty	10/29/2019	\$10,000.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831-5314	Bank Fees	Lindsey Dougherty	10/29/2019	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	10/31/2019	\$238.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/01/2019	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Lindsey Dougherty	11/02/2019	\$18.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Hosting	Lindsey Dougherty	11/02/2019	\$147.27
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	11/04/2019	\$900.00
		-	•	

Friends Supporting Doughe (CC-19-00227)	rty for Delegate Reporting	g Period: 10/25/20	19 Through: Page:	11/28/2019 6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/04/2019	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Software Fee	Lindsey Dougherty	11/04/2019	\$45.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Lindsey Dougherty	11/04/2019	\$150.00
Verizon PO Box 408 Newark, NJ 07101-0408	Internet	Lindsey Dougherty	11/04/2019	\$52.63
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/05/2019	\$104.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/06/2019	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/07/2019	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/08/2019	\$1,500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/08/2019	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/10/2019	\$23.75
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Lindsey Dougherty	11/12/2019	\$1,966.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	11/12/2019	\$725.10
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/13/2019	\$750.00

Total This Period

(CC-19-00221)				1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/13/2019	\$750.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	11/16/2019	\$450.78
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/17/2019	\$5.27
Hopewell Democratic Committee 1505 Arlington Road Hopewell, VA 23860	Contribution	Lindsey Dougherty	11/18/2019	\$175.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/24/2019	\$2.19
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Lindsey Dougherty	11/25/2019	\$1,966.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	11/25/2019	\$725.10
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/28/2019	\$0.86

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\$35,457.27

Friends Supporting Dougherty for Delegate (CC-19-00227)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 8 of 12
No Schedule E-1 results to display.		

Friends Supporting Dougherty for Delegate (CC-19-00227)	Reporting Period: 10/25/2019 Through: 7	11/28/2019 9 of 12
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Dougherty, Lindsey Partial Loan Repayment 05/23/2019 \$1,710.37 208 Kristen Ln Chester, VA 23836-2566 **Total This Period** \$1,710.37

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

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15. Ending loan balance

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\$1,710.37

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$8,667.46 2. Schedule B [Over \$100] 4 \$2,637.34 3. Un-itemized Cash Contributions [\$100 or less] 1144 \$6,013.80 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 1164 \$17,318.60 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] \$2,637.34 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$35,457.27 10. Total [add lines 7, 8 and 9] \$38,094.61 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,710.37 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,710.37 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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(CC-19-00227)	-		rage. 12 01 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,388.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,318.60		
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		\$17,318.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,706.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,094.61		
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]			\$38,094.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,612.24
20. Total Unpaid Debts [from Schedule F of this report]	\$1,710.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$353,567.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,318.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$370,886.51	
25. Total Funds Available [Add lines 21 and 24]			\$370,886.51
26. Previous Disbursements [Line 28 from last report]	\$324,179.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,094.61		
28. Total Disbursements this Election Cycle			\$362,274.27
29. Ending Balance			\$8,612.24