

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	12/01/2019	\$3.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Lindsey Dougherty	12/02/2019	\$18.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Lindsey Dougherty	12/02/2019	\$100.00
Verizon PO Box 408 Newark, NJ 07101-0408	Internet	Lindsey Dougherty	12/02/2019	\$52.63
Walsh, Christopher 312 E Ann St Milford, PA 18337-1341	Office Supplies	Lindsey Dougherty	12/02/2019	\$3,739.10
Gusto 525 20th St San Francisco, CA 94107-4345	Software Fee	Lindsey Dougherty	12/03/2019	\$69.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Lindsey Dougherty	12/03/2019	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Ad Buy	Lindsey Dougherty	12/07/2019	\$112.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	12/08/2019	\$4.51
USPS 12300 Rock Hill Rd Chester, VA 23831-2450	Po Box	Lindsey Dougherty	12/11/2019	\$88.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	12/15/2019	\$0.60
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	12/22/2019	\$1.15
Total This Period				\$4,438.54

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Dougherty, Lindsey 208 Kristen Ln Chester, VA 23836-2566		12/07/2019	\$1,700.00	\$10.37
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dougherty, Lindsey 208 Kristen Ln Chester, VA 23836-2566	Partial Loan Repayment	05/23/2019	\$10.37
Total This Period			\$10.37

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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]	34	\$257.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$257.09
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]		\$4,438.54	
10. Total [add lines 7, 8 and 9]			\$4,438.54
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]		\$1,700.00	
15. Ending loan balance			\$10.37

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,612.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$257.09		
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		\$257.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,869.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,438.54		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,138.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,730.79
20. Total Unpaid Debts [from Schedule F of this report]	\$10.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$370,886.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$257.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$371,143.60	
25. Total Funds Available [Add lines 21 and 24]			\$371,143.60
26. Previous Disbursements [Line 28 from last report]	\$362,274.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,138.54		
28. Total Disbursements this Election Cycle			\$368,412.81
29. Ending Balance			\$2,730.79