Committee to Elect Carol Medawar (CC-19-00655)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Litchfield, Benjamin 1.National Credit Union Administration 2.Attorney 43 Dawson Drive 11/11/2019 \$25.00 \$199.63 Fredericksburg, VA 22405 3. Alexandria, Virginia **Total This Period** \$25.00

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

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No Schedule B results to display.			

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No Schedule C results to display.			

**Committee to Elect Carol Medawar** (CC-19-00655)

Item or Service

Schedule D: Expenditures

Person or Company Paid and Address

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Carol 10/25/2019 \$400.00 Medawar Carol H 11/02/2019 \$1.75 Medawar Carol H 11/03/2019 \$8.71 Medawar Carol H 11/04/2019 \$639.00 Medawar

Compete Digital 1317 Potomac Ave Digital Ads Washington, DC 20003 PayPal 2211 North First Street service fee SanJose,, CA 95131 ActBlue Technical Services 366 Summer Street service fee Somerville, MA 02144 Resistance Labs 902 Everett Ave Texting voters Oakland, CA 94602 Walmart Carol 125 Washington Square Plaza 11/04/2019 \$68.38 **Election Day Supplies** Medawar Fredericksburg, VA 22405 Medawar, Carol Huebner Carol H 14 Marshall Woods Drive Volunteer Food/Supplies reimbursement 11/05/2019 \$89.93 Medawar Fredericksburg, VA 22405-3569 Walmart Carol H 125 Washington Square Plaza Election day supplies 11/05/2019 \$68.38 Medawar Fredericksburg, VA 22405 ActBlue Technical Services Carol H 366 Summer Street 11/17/2019 \$0.99 service fee Medawar Somerville, MA 02144 Campaign Partners Carol H PO Box 118 11/18/2019 \$52.00 website Medawar Still River, MA 01467 Total This Period \$1,329.14

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No Schedule E-1 results to display.					

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No Schedule E-2 results to display.				

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No Schedule F results to display.			

Committee to Elect Carol Medawar

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(CC-19-00655)			T age. 0013
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$295.00
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]		\$1,329.14	
10. Total [add lines 7, 8 and 9]			\$1,329.14
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

Committee to Elect Carol Medawar

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

(CC-19-00655)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,246.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$295.00		
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		\$295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,541.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,329.14		
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]			\$1,329.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$212.12
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,601.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,896.49	
25. Total Funds Available [Add lines 21 and 24]			\$6,896.49
26. Previous Disbursements [Line 28 from last report]	\$5,355.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,329.14		
28. Total Disbursements this Election Cycle			\$6,684.37
29. Ending Balance			\$212.12