

**Lashundra Bryson Morsberger For Cville  
(CC-19-00774)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bryson Morsberger, Lashundra 1600 Amherst Street Charlottesville, VA 22903	1.National Park Service 2.HR Specialist 3.Charlottesville, Virginia	07/06/2019	\$5.00	\$208.35
Denny, Claire 1110 Meadow Street Charlottesville, VA 22903	1.UVA HS 2.Physician Assistant 3.Charlottesville, Va	08/25/2019	\$150.00	\$150.00
McNeal, Diane 7136 Blackswells Hollow Rd Crozet, VA 22932	1.Retired 2.Retired 3.Retired	08/15/2019	\$200.00	\$200.00
Smith, Deirdre Smith 2652 Jefferson Park Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	07/06/2019	\$200.00	\$200.00
Smith, Sonjia S. 815 Broomley Road Charlottesville, VA 22901	1.Not Employed/Not a Housewife 2.Not Employed/Not a Housewife 3.Not Employed/Not a Housewife	08/15/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,555.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Service Fee	PayPal	07/22/2019	\$3.20
Virginian National Bank 404 People Place Charlottesville, VA 22911	Bank Fees	Lashundra Bryson Morsberger	07/31/2019	\$14.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Printing Services	Lashundra Bryson Morsberger	08/16/2019	\$16.64
Vista Print 275 Wyman St. Waltham, MA 02451	Printing Services	Lashundra Bryson Morsberger	08/19/2019	\$115.44
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Fee	L. Bryson Morsberger	08/28/2019	\$32.79
Virginian National Bank 404 People Place Charlottesville, VA 22911	Banking Fees	Lashundra Bryson Morsberger	08/30/2019	\$14.00
Total This Period				\$196.07

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]	5	\$1,555.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$2,300.00</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]		\$196.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$196.07</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>\$63.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,363.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$196.07		
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]			\$196.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,166.93</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$203.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,503.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,503.35</b>
26. Previous Disbursements [Line 28 from last report]	\$140.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$196.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$336.42</b>
<b>29. Ending Balance</b>			<b>\$2,166.93</b>