

No Schedule A results to display.

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Murray, Mary Michaela 134 10th St. NW #2 Charlottesville, VA 22903	1. m.design 2. Designer 3. Charlottesville, Va 4. Campaign Media/Designs 5. Actual Cost	10/30/2019	\$570.00	\$705.00
Total This Period			\$570.00	

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
BP 241 Rolkin Rd Charlottesville, VA 22901	Gas -Trip to Elections Office In Richmond	Lashundra Bryson Morsberger	10/25/2019	\$15.72
City of Richmond 900 E. Broad St. Richmond, VA 23219	Parking - Elections Office Visit	Lashundra Bryson Morsberger	10/25/2019	\$3.00
United States Post Office 513 E Main Street Charlottesville, VA 22902	Postage	L. Bryson Morsberger	10/28/2019	\$525.00
United States Post Office 513 E Main Street Charlottesville, VA 22902	Mailbox Fees	L. Bryson Morsberger	10/28/2019	\$46.00
Virginia Dept of Elections 1100 Bank St, Richmond, VA 23219 Richmond, VA 23219	Voter List 1	L. Bryson Morsberger	10/28/2019	\$33.00
Virginia Dept of Elections 1100 Bank St, Richmond, VA 23219 Richmond, VA 23219	Voter List 2	L. Bryson Morsberger	10/28/2019	\$33.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	fee	L. Bryson Morsberger	10/29/2019	\$3.66
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Supplies	L. Bryson Morsberger	10/31/2019	\$29.46
Virginian National Bank 404 People Place Charlottesville, VA 22911	Fees	L. Bryson Morsberger	10/31/2019	\$12.00
Exxon 601 Preston Ave Charlottesville, VA 22903	Lunch while Canvassing	L.Bryson Morsberger	11/03/2019	\$20.71
Mellow Mushroom 1321 W Main St. Charlottesville, VA 22903	Food	L. Bryson Morsberger	11/05/2019	\$40.00
Cville Weekly 308 E Main St. Charlottesville, VA 22902	Campaign Ads	L. Bryson Morsberger	11/19/2019	\$715.00
Total This Period				\$1,476.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	1	\$570.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$715.00
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]		\$570.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,476.55	
10. Total [add lines 7, 8 and 9]			\$2,046.55
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,454.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$715.00		
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		\$715.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,169.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,046.55		
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]			\$2,046.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122.47
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]	\$3,597.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$715.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,312.35	
25. Total Funds Available [Add lines 21 and 24]			\$4,312.35
26. Previous Disbursements [Line 28 from last report]	\$2,143.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,046.55		
28. Total Disbursements this Election Cycle			\$4,189.88
29. Ending Balance			\$122.47