

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	01/03/2020	\$18.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	01/03/2020	\$45.00
NGP VAN, Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005	Service Fee	Lindsey Dougherty	01/03/2020	\$250.00
ActBlue PO Box 441146 Somerville, MA 02144	Final reporting period (2 Quarters) fees paid	Lindsey Dougherty	01/26/2020	\$0.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	02/03/2020	\$18.00
NGP VAN, Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005	Service Fee	Lindsey Dougherty	02/03/2020	\$250.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	02/04/2020	\$45.00
SquareSpace 225 Varick Street 12 Floor New York, NY 10014	Service Fee	Lindsey Dougherty	02/19/2020	\$216.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831	Service Fee	Lindsey Dougherty	02/29/2020	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	03/02/2020	\$18.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	03/03/2020	\$45.00
NGP VAN, Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005	Service fee	Lindsey Dougherty	03/03/2020	\$250.00
TOSKR, Inc. 1330 Broadway 3rd Floor Oakland, CA 94612	Fee for service	Lindsey Dougherty	03/12/2020	\$1,109.64

**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
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831	Service Fee	Lindsey Dougherty	03/31/2020	\$10.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	04/02/2020	\$45.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	04/03/2020	\$18.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831	Service Fee	Lindsey Dougherty	04/30/2020	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	05/04/2020	\$18.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	05/04/2020	\$45.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831	Service Fee	Lindsey Dougherty	05/30/2020	\$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Service Fee	Lindsey Dougherty	06/02/2020	\$18.00
Gusto Capital, LLC 525 20th Street San Francisco, CA 94107	Service Fee	Lindsey Dougherty	06/02/2020	\$45.00
Hopewell Democratic Committee P.O. Box 1233 Hopewell, VA 23860	Donation	Lindsey Dougherty	06/19/2020	\$125.23
Prince George Democratic Committee PO Box 74 Prince George, VA 23875	Donation	Lindsey Dougherty	06/19/2020	\$95.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831	Service Fee	Lindsey Dougherty	06/30/2020	\$10.00
Total This Period				\$2,724.02

No Schedule E-1 results to display.

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

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 Lane Chester, VA 23836		06/18/2020	\$10.37	\$2,087.63
Total This Period				

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

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 Lane Chester, VA 23836		05/14/2019	\$2,087.63
Total This Period			\$2,087.63

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

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]	1	\$3.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$3.60
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]		\$2,724.02	
10. Total [add lines 7, 8 and 9]			\$2,724.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10.37	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10.37	
15. Ending loan balance			\$0.00

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,730.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3.60		
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		\$3.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,734.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,724.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10.37	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,734.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,087.63		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,730.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3.60	
25. Total Funds Available [Add lines 21 and 24]			\$2,734.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,734.39		
28. Total Disbursements this Election Cycle			\$2,734.39
29. Ending Balance			\$0.00