

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 |

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|--|-----------------|--|---------------------|-------------|
| 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
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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 Lane Chester, VA 23836 | | 06/18/2020 | \$10.37 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

**Friends Supporting Dougherty for Delegate
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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] | 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
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| 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] | \$0.00 | | |
| 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 |

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No Schedule I results to display.