nds of Jennifer Franklin (CC-20-00125)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 1 of 9
No Schedule A results to display.	

Friends of Jennifer Franklin (CC-20-00125)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9
No Schedule B results to display.	

iends of Jennifer Franklin (CC-20-00125)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure RPVB Jennifer 2955 Virginia Beach Blvd marketing 10/24/2020 \$100.00 Franklin Virginia Beach, VA 23452 FilFest Jennifer 4857 Baxter Rd Filfest 10/25/2020 \$75.00 Franklin Virginia Beach, VA 23462 Simply Sales Inc Jennifer 11/04/2020 1420 Claudia Dr Masks \$254.40 Franklin Virginia Beach, VA 23455

Reporting Period: 10/23/2020 Through: 11/26/2020

\$429.40

Friends of Jennifer Franklin (CC-20-00125)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Jennifer Franklin (CC-20-00125)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9

		•	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		03/02/2020	\$105.00
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		03/07/2020	\$114.00
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		05/03/2020	\$52.78
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		05/27/2020	\$40.00
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		07/27/2020	\$1,184.14
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		09/30/2020	\$62.50
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		10/02/2020	\$296.25
Franklin, Jennifer 5701 Lancelot Drive Virginia Beach, VA 23464		10/08/2020	\$200.00
Total This Period	•		\$2,054.67

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$429.40	
10. Total [add lines 7, 8 and 9]			\$429.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,054.67	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,054.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,054.67

29. Ending Balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

\$1,431.96

			Page: 9 of s
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,861.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,861.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$429.40		
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]			\$429.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,431.96
20. Total Unpaid Debts [from Schedule F of this report]	\$2,054.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,564.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,564.67	
25. Total Funds Available [Add lines 21 and 24]			\$4,564.67
26. Previous Disbursements [Line 28 from last report]	\$2,703.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$429.40		
28. Total Disbursements this Election Cycle			\$3,132.71