Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Luna, Victoria 1.N/A 107 2nd Street 2.Retired 10/30/2020 \$100.00 \$200.00 Colonial Beach, VA 22443 3.N/A

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

Page:

\$100.00

Friends of Dr. Caryn (CC-20-00287)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9
No Schedule B results to display.	

Friends of Dr. Caryn (CC-20-00287)	Reporting Period: 10/23/2020 T Pa	•	/26/2020 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 PeopleLooker LLC Caryn Self PO Box 105168 Campaign Database 10/23/2020 \$21.51 Sullivan Atlanta, GA 30348 Robocent 2129 General Booth Blvd Caryn Self \$30.66 Campaign Call Automated 11/03/2020 Suite 103-277 Sullivan Virginia Beach, VA 23454 Robocent 2129 General Booth Blvd Caryn Self Campaign Calls, Automated 11/03/2020 \$111.12 Suite 103-277 Sullivan Virginia Beach, VA 23454 PeopleLooker LLC Caryn Self PO Box 105168 Campaign Database 11/21/2020 \$21.51 Sullivan Atlanta, GA 30348 BB and T Caryn Self 416 Colonial Avenue Bank Service Charge 11/23/2020 \$12.00 Sullivan Colonial Beach, VA 22443

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

\$196.80

Friends of Dr. Caryn (CC-20-00287)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 5 of 9
No Schedule E-1 results to display.		

Friends of Dr. Caryn (CC-20-00287)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Sullivan, Caryn Self 2010 Beach Avenue 08/16/2020 \$1,000.00 PO Box 249 Colonial Beach, VA 22443 Sullivan, Caryn Self 2010 Beach Avenue 09/26/2020 \$160.00 PO Box 249 Colonial Beach, VA 22443

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

\$1,160.00

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]	1	\$100.00	
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	1		\$100.00
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]		\$196.80	
10. Total [add lines 7, 8 and 9]			\$196.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,160.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,160.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,160.00

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

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,936.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,036.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$196.80		
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]			\$196.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,839.34
20. Total Unpaid Debts [from Schedule F of this report]	\$1,160.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,435.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,535.00
26. Previous Disbursements [Line 28 from last report]	\$2,498.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$196.80		
28. Total Disbursements this Election Cycle			\$2,695.66
29. Ending Balance			\$1,839.34