Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 12
No Schedule A results to display.	

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 07/01/2020 Through: 12 Page:	2/31/2020 2 of 12
No Schedule B results to display.		

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 12
No Schedule C results to display.	

Virginia Beach, VA 23453

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mallard, David Karen 07/01/2020 1748 Lapstone Court Reimbursement for supplies and expenditures \$251.37 Mallard Virginia Beach, VA 23453 Google G Suite Karen 1600 Amphitheatre Parkway Google G Suite Internet/Email 07/03/2020 \$24.00 Mallard Mountain View, CA 94043 Virginian Pilot Karen \$7.96 150 W Brambleton Ave. Pilot Circulation 07/03/2020 Mallard Norfolk, VA 23510 Hawkins, Maurice Karen 1329 Sierra Drive consulting fee 07/06/2020 \$500.00 Mallard Virginia Beach, VA 23453 Mallard, Karen Karen 07/06/2020 1748 Lapstone Court reimbursement for campaign expenditures \$996.07 Mallard Virginia Beach, VA 23453 **USPS** Karen 2509 George Mason Drive 07/07/2020 \$110.00 Postage Mallard Virginia Beach, VA 23456 Fort Storage Karen 2744 Dam Neck Rd 07/10/2020 \$80.00 storage Mallard Virginia Beach, VA 23453 Virginia Department of Taxation Karen Fee 1957 Westmoreland Street 07/10/2020 \$10.00 Mallard Richmond, VA 23230 Phoneburner Karen 07/14/2020 \$60.75 1968 S. Coast Hwy, Suite 1800 software Mallard Laguna Beach, CA 92651 **USPS** Karen 07/15/2020 \$220.00 2509 George Mason Drive postage Mallard Virginia Beach, VA 23456 Office Max Karen 3364 Princess Anne Road Office supplies 07/16/2020 \$148.95 Mallard Virginia Beach, VA 23456 Virginia Department of Elections Karen 1100 Bank Street Late Filing Fee 07/16/2020 \$100.00 Mallard Richmond, VA 23219 757 Political Action Committee Karen 1748 Lapstone Court contribution to PAC 07/17/2020 \$5,000.00 Mallard

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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
Get Thru 1330 Broadway Oakland, CA 94612	campaign texting service	Karen Mallard	07/29/2020	\$1,453.35
Suntrust 2500 Nimmo Parkway Virginia Beach, VA 23456	Bank fees for check order	Karen Mallard	07/29/2020	\$29.95
Virginian Pilot 150 W Brambleton Ave. Norfolk, VA 23510	Pilot Circulation	Karen Mallard	07/31/2020	\$7.96
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email/Internet	Karen Mallard	08/03/2020	\$24.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Filing fee	Karen Mallard	08/03/2020	\$10.00
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	storage unit	Karen Mallard	08/10/2020	\$80.00
Phoneburner 1968 S. Coast Hwy, Suite 1800 Laguna Beach, CA 92651	campaign technology	Karen Mallard	08/14/2020	\$60.75
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Karen Mallard	08/17/2020	\$110.00
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	storage materials	Karen Mallard	08/23/2020	\$166.41
Wix.com, Inc. 2601 Mission Street San Francisco, VA 94110-3130	website hosting	Karen Mallard	08/24/2020	\$168.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Consulting fee	Karen Mallard	08/30/2020	\$500.00
Hawkins, Maurice 1329 Sierra Drive Virginia Beach, VA 23453	Reimbursement	Karen Mallard	09/01/2020	\$150.00
GoDaddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ, VA 85260-6993	Website	Karen Mallard	09/03/2020	\$145.36

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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
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email/Internet	Karen Mallard	09/03/2020	\$24.00
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Office supplies	Karen Mallard	09/08/2020	\$256.45
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	Storage unit	Karen Mallard	09/10/2020	\$80.00
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	Office Supplies	Karen Mallard	09/23/2020	\$15.31
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Karen Mallard	09/25/2020	\$24.90
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Karen Mallard	09/25/2020	\$110.00
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	office supplies	Karen Mallard	10/01/2020	\$14.76
Walmart 1149 Nimmo Parkway Virginia Beach, VA 23456	office supplies	Karen Mallard	10/02/2020	\$9.53
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email Internet	Karen Mallard	10/03/2020	\$24.00
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	Storage Unit	Karen Mallard	10/10/2020	\$80.00
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email Internet	Karen Mallard	11/03/2020	\$24.00
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	storage unit	Karen Mallard	11/10/2020	\$80.00
UVA Wise 1 College Avenue Wise, VA 24293	Donation	Karen Mallard	11/21/2020	\$500.00
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Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 7 of 12

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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
Google G Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Email Internet	Karen Mallard	12/03/2020	\$24.00
NGP VAN 1445 New York Ave NW Washington, DC 20005-2158	Campaign Technology	Karen Mallard	12/03/2020	\$1,050.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Post Office Box Rental	Karen Mallard	12/04/2020	\$148.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Karen Mallard	12/04/2020	\$220.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	Fee	Karen Mallard	12/08/2020	\$30.00
Fort Storage 2744 Dam Neck Rd Virginia Beach, VA 23453	storage unit	Karen Mallard	12/10/2020	\$80.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	postage	Karen Mallard	12/12/2020	\$110.00
MSP Consulting 5156 Lake Shores Rd. Virginia Beach, VA 23455	Accounting	Karen Mallard	12/30/2020	\$100.00
Act Blue PO Box 441146 Somerville, MA 02144	Technical Services	Karen Mallard	12/31/2020	\$122.60
Total This Period	•	1	1	\$13,542.43

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 8 of 12		
No Schedule E-1 results to display.			

Karen Mallard for Delegate (CC-19-00080)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 9 of 12		
No Schedule E-2 results to display.			

Karen Mallard for Delegate (CC-19-00080) Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 11 of 12

\$0.00

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]	670	\$1,181.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	670		\$1,181.06
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]		\$13,542.43	
10. Total [add lines 7, 8 and 9]			\$13,542.43
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	

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 12 of 12

\$9.235.71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$21,597.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,181.06 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,181.06 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,778.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$13,542.43 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$13,542.43 \$9,235.71 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$35,948.89 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,181.06 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,181.06 25. Total Funds Available [Add lines 21 and 24] \$37,129.95 26. Previous Disbursements [Line 28 from last report] \$14,351.81 27. Disbursements from Current Reporting Period \$13,542.43 [Line 18d above] 28. Total Disbursements this Election Cycle \$27,894.24