No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Juanita Jo Matkins for Delegate (CC-19-00251)

<u>(CC-19-00251)</u>		•	0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 44146 West Somerville, MA 02144-0031	Contribution	Juanita Jo Matkins	06/01/2021	\$250.00
Bergmann-Zwerdling Direct 1015 18th St. NW Suite 500 Washington, DC 20036	Payment for print services	Juanita Jo Matkins	06/14/2021	\$206.45
Virginia Employment Commission PO Box 26441 Richmond, VA 23261	Employment taxes	Juanita Jo Matkins	06/29/2021	\$819.54
Actblue PO Box 44146 West Somerville, MA 02144-0031	Contribution	Juanita Jo Matkins	06/30/2021	\$407.89
Total This Period				\$1,683.88

No Schedule E-1 results to display.	No Schedule E-1 results to display.	
-------------------------------------	-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

Juanita Jo Matkins for Delegate (CC-19-00251)

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]		\$1,683.88	
10. Total [add lines 7, 8 and 9]			\$1,683.88
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	
15. Ending loan balance			\$0.00

Juanita Jo Matkins for Delegate (CC-19-00251)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,683.88	
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]			\$1,683.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,683.88		
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]			\$1,683.88
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		\$3,951.24	
22. Previous Receipts [Line 24 from last report]	\$0.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.07	
25. Total Funds Available [Add lines 21 and 24]			\$3,951.31
26. Previous Disbursements [Line 28 from last report]	\$2,267.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,683.88		
28. Total Disbursements this Election Cycle			\$3,951.31
29. Ending Balance			\$0.00

No Schedule I results to display.	