

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| christy, genevieve 445 pacific st brooklyn, NY 11217 | 1.CFR 2.CfO 3.brooklyn ny | 10/01/2019 | \$100.00 | \$300.00 |
| clayton, annette 13483 high gate mews carrollton, VA 23314 | 1.VCU 2.professor 3.Richmond VA | 10/09/2019 | \$50.00 | \$200.00 |
| clean virginia 117 4th st SE suite c charlottesville, VA 22902 | 1. 2.PAC 3.charlottesville va | 10/10/2019 | \$2,500.00 | \$2,500.00 |
| goldberg, ben 2701 copeland rd suffolk, VA 23434 | 1.not employed 2.retired 3.not employed | 10/15/2019 | \$200.00 | \$210.00 |
| Isle of Wight Democratic Committee PO Box 621 Smithfield, VA 23430 | 1. 2.Democratic Committee 3.Smithfield | 10/13/2019 | \$250.00 | \$500.00 |
| kaempfer, j w 6400 georgetown pike mclean, VA 22101 | 1.McArthur Glen Group 2.construction 3.mclean va | 10/03/2019 | \$1,500.00 | \$1,500.00 |
| smith, richard po box 1559 healdsburg, CA 95448 | 1.not employed 2.not employed 3.healdsburg ca | 10/04/2019 | \$120.00 | \$120.00 |
| timmons, jay 1608 crestwood ln mclean, VA 22101 | 1.Natl Assoc of Manufacturers 2.pres & CEO 3.mclean va | 10/23/2019 | \$250.00 | \$250.00 |
| united steelworkers 85c michael davenport blvd frankport, KY 40601 | 1. 2.union 3.frankfort ky | 10/06/2019 | \$750.00 | \$750.00 |
| virginia afl cio 5400 glenside dr suite e richmond, VA 23228 | 1. 2.union 3.richmond va | 10/17/2019 | \$300.00 | \$550.00 |
| Win Virginia 198 Van Buren St. ste 200 Herndon, VA 20170 | 1. 2.political action committee 3.herndon va | 10/03/2019 | \$1,000.00 | \$8,700.00 |
| Win Virginia 198 Van Buren St. ste 200 Herndon, VA 20170 | 1. 2.political action committee 3.herndon va | 10/03/2019 | \$1,000.00 | \$9,700.00 |

Friends of Michele Joyce (CC-19-00795)

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|---|--|---------------|--------------------------|-------------------|
| Win Virginia 198 Van Buren St. ste 200 Herndon, VA 20170 | 1. 2.political action committee 3.herndon va | 10/10/2019 | \$500.00 | \$10,200.00 |
| wirth, patricia 20584 southport landing place Smithfield, VA 23430 | 1.not employed 2.not employed 3.smithfield va | 10/15/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$8,720.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| buelow, peggy 23397 owen farm rd carrollton, VA 23314 | supplies for mercer fundraiser | lisa jackson | 10/01/2019 | \$203.70 |
| Act Blue 366 Summer St Somerville, MA 02144 | Act Blue Fee for donations from 38 donors | lisa jackson | 10/03/2019 | \$113.34 |
| Get Thru - TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612 | getthru for 2800 texts | lisa jackson | 10/03/2019 | \$171.48 |
| palalay, jacob 1817 6th St NW Washington, DC 20001 | communication strategy consulting fee | lisa jackson | 10/03/2019 | \$629.00 |
| Grassroots Analytics 645 Prospect Hill Rd rutland, VT 05701 | grassroots analytical data | lisa jackson | 10/04/2019 | \$176.74 |
| USPS 4897 bennetts pasture rd suffolk, VA 23435 | stamps | lisa jackson | 10/09/2019 | \$35.00 |
| facebook 1 hacker way menlo park, CA 94025 | facebook digital ads | lisa jackson | 10/10/2019 | \$20.67 |
| Joyce, Michele 18389 Cherry Grove Circle Smithfield, VA 23430 | Issued check to Michele Joyce which she reimbursed the campaign for on 10/13/2019 | lisa jackson | 10/10/2019 | \$50.00 |
| stickerfly 245 commerce green blvd 120 sugar land, TX 77478 | 600 stickers for gotv | lisa jackson | 10/10/2019 | \$118.60 |
| Target 4200 Portsmouth Blvd 600 chesapeake, VA 23321 | ink cartridge | lisa jackson | 10/12/2019 | \$20.86 |
| Act Blue 366 Summer St Somerville, MA 02144 | Fee for Act Blue Online Donation Service | Lisa Jackson | 10/13/2019 | \$17.61 |
| joyce, pete 18389 cherry grove circle smithfield, VA 23430 | supplies for signs | lisa jackson | 10/13/2019 | \$284.67 |
| smithfield times 228 main st smithfield, VA 23430 | Cost for Smithfield Times Ad | lisa jackson | 10/15/2019 | \$177.52 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| USPS 4897 bennetts pasture rd suffolk, VA 23435 | stamps | lisa jackson | 10/15/2019 | \$140.00 |
| palalay, jacob 1817 6th St NW Washington, DC 20001 | Comm Strategy Consulting fee | lisa jackson | 10/17/2019 | \$700.00 |
| palalay, jacob 1817 6th St NW Washington, DC 20001 | reimbursement for fundraiser expense | lisa jackson | 10/17/2019 | \$300.00 |
| Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702 | 2500 gotv walk cards | lisa jackson | 10/18/2019 | \$1,074.84 |
| walmart 1098 frederick blvd portsmouth, VA 23707 | supplies for canvassing | lisa jackson | 10/18/2019 | \$66.07 |
| Act Blue 366 Summer St Somerville, MA 02144 | Fee for Act Blue Online Donation Service | Lisa jackson | 10/20/2019 | \$28.28 |
| 3d ground game 1320 w westwood dr adrian, MI 49221 | Rural Ground Game fee for 3 months | lisa jackson | 10/21/2019 | \$3,125.00 |
| Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702 | 3500 mailers | lisa jackson | 10/23/2019 | \$1,571.36 |
| Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702 | 1000 walk cards | lisa jackson | 10/23/2019 | \$602.08 |
| USPS 4897 bennetts pasture rd suffolk, VA 23435 | postage for 3500 mailers | lisa jackson | 10/23/2019 | \$855.59 |
| Act Blue 366 Summer St Somerville, MA 02144 | Fee for Act Blue Online Donation Service | lisa jackson | 10/24/2019 | \$16.49 |
| jackson, lisa 3320 Nansemond River Dr Suffolk, VA 23435 | Props for Surry Cty Parade | michele joyce | 10/24/2019 | \$28.74 |
| Total This Period | | | | \$10,527.64 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$8,720.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 70 | \$2,273.60 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 84 | | \$10,993.60 |
| 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] | | \$10,527.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,527.64 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$15,797.85 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,993.60 | | |
| 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 | | \$10,993.60 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$26,791.45 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,527.64 | | |
| 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] | | | \$10,527.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,263.81 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$34,892.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,993.60 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$45,885.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,885.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$19,094.35 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,527.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$29,621.99 |
| 29. Ending Balance | | | \$16,263.81 |