

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
erb, beth 102 lakeview cove smithfield, VA 23430	1.retired 2.retired 3.smithfield va	06/12/2019	\$250.00	\$250.00
Fletcher, anita 14506 carroll bridge rd smithfield, VA 23430	1.not employed 2.not employed 3.not employed	06/24/2019	\$250.00	\$250.00
Isle of Wight Democratic Committee PO Box 621 Smithfield, VA 23430	1. 2.Democratic Committee 3.Smithfield	06/18/2019	\$250.00	\$250.00
jackson, lisa 3320 Nansemond River Dr Suffolk, VA 23435	1.Allstate 2.Education Consultant 3.Chesapeake VA	06/11/2019	\$250.00	\$250.00
james, david 18438 cherry grove cir smithfield, VA 23430	1.not employed 2.retired 3.not employed	06/18/2019	\$500.00	\$500.00
leGrow, wyne 305 jefferson st emporia, VA 23847	1.not employed 2.not employed 3.not employed	06/28/2019	\$250.00	\$250.00
marsh, amy 15713 Strickland Ct Charlotte, NC 28277	1.none 2.Not Employed 3.none	05/31/2019	\$250.00	\$250.00
Total This Period			\$2,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
erb, beth 102 lakeview cove smithfield, VA 23430	1. not employed 2. retired 3. not employed 4. Office Space 5. Fair Market Value	06/30/2019	\$250.00	\$250.00
joyce, michele 18389 Cherry Grove Circle Smithfield, VA 23430	1. Jefferson Lab 2. Software Programmer 3. Newport News VA 4. Google Domain Subscription Fee 5. Actual Cost	05/31/2019	\$216.00	\$216.00
Total This Period			\$466.00	

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
Joyce, Michele 18389 Cherry Grove Smithfield, VA 23430	google domain registration 1year	Michele Joyce	05/31/2019	\$12.00
USPS 4897 bennetts pasture rd Suffolk, VA 23435	po box rental	Lisa Jackson	05/31/2019	\$46.00
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/02/2019	\$9.88
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/11/2019	\$2.78
DPVA 1445 New York Ave NW 200 Washington, DC 20005	Purchased access to the VAN Subscription	Lisa Jackson	06/12/2019	\$913.00
USPS 4897 bennetts pasture rd suffolk, VA 23435	Priority Mail Shipping of VAN subscription order	Lisa Jackson	06/12/2019	\$7.35
Wacky Buttons 101 Lincoln Pkwy A E Rochester, NY 14445	Order for 25 Campaign Buttons for Leadership Team	Lisa Jackson	06/12/2019	\$51.37
Target 4200 Portsmouth Blvd 600 chesapeake, VA 23321	Purchased 3 burner phones	Lisa Jackson	06/14/2019	\$31.77
Target 4200 Portsmouth Blvd 600 chesapeake, VA 23321	Cell Service for 1 of the burner phones purchased	Lisa Jackson	06/14/2019	\$26.50
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/16/2019	\$17.01
BuildASign 11525A Stonehollow Dr 100 Austin, TX 78758	Purchase of 50 bumper stickers	Lisa Jackson	06/16/2019	\$45.00
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/23/2019	\$5.16
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/24/2019	\$0.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MACS 1612 Centerville Turnpike 306 Va Beach, VA 23464	Purchased letterhead, envelopes & 500 walk pieces	Lisa Jackson	06/27/2019	\$487.00
USPS 4897 bennetts pasture rd suffolk, VA 23435	Purchased 100 Forever Stamps	Lisa Jackson	06/27/2019	\$55.00
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	06/30/2019	\$36.70
Joyce, Michele 18389 Cherry Grove Smithfield, VA 23430	4 email addresses (per month)	Michele Joyce	06/30/2019	\$48.00
kwiecien, seth 1817 6th st nw 1 washington, DC 20005	Monthly Subscription for Google Domain	Lisa Jackson	06/30/2019	\$60.64
Total This Period				\$1,855.96

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,000.00	
2. Schedule B [Over \$100]	2	\$466.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,162.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	61		\$3,703.00
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]		\$466.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$1,855.96	
10. Total [add lines 7, 8 and 9]			\$2,396.96
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]		\$5,060.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,703.00		
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		\$3,703.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,763.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,396.96		
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]			\$2,396.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,366.80
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]	\$5,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,703.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,828.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,828.00
26. Previous Disbursements [Line 28 from last report]	\$64.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,396.96		
28. Total Disbursements this Election Cycle			\$2,461.20
29. Ending Balance			\$6,366.80