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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 In 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 Herdon, VA 20170	2.political action committee 3.herndon va	10/03/2019	\$1,000.00	\$8,700.00
Win Virginia 198 Van Buren St. ste 200 Herdon, VA 20170	2.political action committee 3.herndon va	10/03/2019	\$1,000.00	\$9,700.00

Total This Period

Page: 2 of 12 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Win Virginia 198 Van Buren St. 2.political action committee 10/10/2019 \$500.00 \$10,200.00 ste 200 3.herndon va Herdon, VA 20170 1.not employed wirth, patricia 20584 southport landing place 2.not employed 10/15/2019 \$200.00 \$200.00 Smithfield, VA 23430 3.smithfield va

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\$8,720.00

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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	retired retired smithfield va Office Space Monthly Rental Fair Market Value	10/01/2019	\$250.00	\$1,350.00
Total This Period			\$250.00	

Friends of Michele Joyce (CC-19-00795)	Reporting Period: 10/01/2019 Throug Page:	h: 10/24/2019 4 of 12
No Schedule C results to display.		

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure buelow, peggy 23397 owen farm rd supplies for mercer fundraiser lisa jackson 10/01/2019 \$203.70 carrollton, VA 23314 taylor, noah 17595 bowling green rd lisa jackson 10/01/2019 \$50.00 Fee for working as a server for the Mercer Fundraiser smithfield, VA 23430 Act Blue \$113.34 366 Summer St Act Blue Fee for donations from 38 donors lisa jackson 10/03/2019 Somerville, MA 02144 Get Thru - TOSKR 1330 Broadway getthru for 2800 texts lisa jackson 10/03/2019 \$171.48 3rd Floor Oakland, CA 94612 palalay, jacob 1817 6th St NW communication strategy consulting fee lisa jackson 10/03/2019 \$629.00 Washington, DC 20001 **Grassroots Analytics** \$176.74 645 Prospect Hill Rd 10/04/2019 lisa jackson grassroots analytical data rutland, VT 05701 **USPS** 4897 bennetts pasture rd 10/09/2019 \$35.00 lisa jackson stamps suffolk, VA 23435 facebook 1 hacker way lisa jackson 10/10/2019 \$20.67 facebook digital ads menlo park, CA 94025 Joyce, Michele Issued check to Michele Joyce which she reimbursed 18389 Cherry Grove Circle \$50.00 lisa jackson 10/10/2019 the campaign for on 10/13/2019 Smithfield, VA 23430 stickerfly 245 commerce green blvd 600 stickers for gotv lisa jackson 10/10/2019 \$118.60 120 sugar land, TX 77478 Target 4200 Portsmouth Blvd ink cartridge lisa jackson 10/12/2019 \$20.86 600 chesapeake, VA 23321 Act Blue Lisa 366 Summer St Fee for Act Blue Online Donation Service 10/13/2019 \$17.61 Jackson Somerville, MA 02144 joyce, pete 18389 cherry grove circle supplies for signs lisa jackson 10/13/2019 \$284.67 smithfield, VA 23430

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure smithfield times 228 main st Cost for Smithfield Times Ad lisa jackson 10/15/2019 \$177.52 smithfield, VA 23430 solomon, samantha 213 keswick pl Fee for working as a server during Mercer Fundraiser lisa jackson 10/15/2019 \$50.00 smithfield, VA 23430 USPS 4897 bennetts pasture rd stamps lisa jackson 10/15/2019 \$140.00 suffolk, VA 23435 palalay, jacob 1817 6th St NW Comm Strategy Consulting fee lisa jackson 10/17/2019 \$700.00 Washington, DC 20001 palalay, jacob 1817 6th St NW reimbursement for fundraiser expense lisa jackson 10/17/2019 \$300.00 Washington, DC 20001 **Economy Printing** 4519 George Washington Hwy \$1,074.84 2500 gotv walk cards lisa jackson 10/18/2019 Portsmouth, VA 23702 walmart 10/18/2019 \$66.07 1098 frederick blvd supplies for canvassing lisa jackson portsmouth, VA 23707 Act Blue 366 Summer St Lisa jackson 10/20/2019 \$28.28 Fee for Act Blue Online Donation Service Somerville, MA 02144 3d ground game 1320 w westwood dr Rural Ground Game fee for 3 months lisa jackson 10/21/2019 \$3,125.00 adrian, MI 49221 **Economy Printing** 4519 George Washington Hwy 3500 mailers lisa jackson 10/23/2019 \$1,571.36 Portsmouth, VA 23702 **Economy Printing** 4519 George Washington Hwy 1000 walk cards \$602.08 lisa jackson 10/23/2019 Portsmouth, VA 23702 **USPS** 4897 bennetts pasture rd postage for 3500 mailers lisa jackson 10/23/2019 \$855.59 suffolk, VA 23435 Act Blue 366 Summer St Fee for Act Blue Online Donation Service lisa jackson 10/24/2019 \$16.49 Somerville, MA 02144

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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
jackson, lisa 3320 Nansemond River Dr Suffolk, VA 23435	Props for Surry Cty Parade	michele joyce	10/24/2019	\$28.74
Total This Period				\$10,627.64

Friends of Michele Joyce (CC-19-00795)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 8 of 12
No Schedule E-1 results to display.		

Friends of Michele Joyce (CC-19-00795)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 9 of 12
No Schedule E-2 results to display.		

Friends of Michele Joyce (CC-19-00795) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

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]	1	\$250.00	
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	85		\$11,243.60
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,627.64	
10. Total [add lines 7, 8 and 9]			\$10,877.64
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,453.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,243.60		
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		\$11,243.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,697.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,877.64		
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]			\$10,877.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,819.57
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]	\$37,612.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,243.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,855.80	
25. Total Funds Available [Add lines 21 and 24]			\$48,855.80
26. Previous Disbursements [Line 28 from last report]	\$19,158.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,877.64		
28. Total Disbursements this Election Cycle			\$30,036.23
29. Ending Balance			\$18,819.57