

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
barlow, william 219 moonefield dr smithfield, VA 23430	1.Barlow, Esq 2.attorney 3.Smithfield VA	07/24/2019	\$250.00	\$250.00
lankford, william 1400 east market st charlottesville, VA 22902	1.none 2.none 3.charlottesville va	08/05/2019	\$200.00	\$200.00
mcgowan, elizabeth 4117 D Court Anacortes, WA 98221	1.Info Requested 2.Info Requested 3.Anacortes WA	08/15/2019	\$150.00	\$150.00
mcgowan, elizabeth 4117 D Court Anacortes, WA 98221	1.Info Requested 2.Info Requested 3.Anacortes WA	08/19/2019	\$150.00	\$300.00
perkins, william 24020 peachtree ln carrollton, VA 23314	1.retired 2.retired 3.carrollton va	07/31/2019	\$200.00	\$200.00
perkins, william 24020 peachtree ln carrollton, VA 23314	1.retired 2.retired 3.carrollton va	08/31/2019	\$200.00	\$200.00
VA Women's Democratic Caucus 31319 charles st franklin, VA 23851	1. 2.Political caucus 3.franklin va	08/06/2019	\$250.00	\$250.00
WIN Virginia 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2.Political Org 3.Herndon VA	07/11/2019	\$1,000.00	\$1,000.00
WIN Virginia 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2.Political Org 3.Herndon VA	07/13/2019	\$1,000.00	\$2,000.00
WIN Virginia 198 van buren st 200 herndon, VA 20170	1. 2.Political Org 3.Herndon VA	07/13/2019	\$1,000.00	\$1,000.00
WIN Virginia 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2.Political Org 3.Herndon VA	07/27/2019	\$1,500.00	\$3,500.00
Total This Period			\$5,900.00	

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. retired 2. retired 3. smithfield va 4. Rented Office Space 5. Fair Market Value	07/31/2019	\$250.00	\$500.00
erb, beth 102 lakeview cove smithfield, VA 23430	1. retired 2. retired 3. smithfield va 4. Rented office space 5. Fair Market Value	08/24/2019	\$250.00	\$750.00
palalay, jacob 1817 6th St NW Washington, DC 20001	1. GRickey 2. communication strategist 3. Washington DC 4. Communication Strategy & Execution Consulting 5. Actual Cost	08/31/2019	\$4,250.00	\$4,250.00
Red2Blue 404 6th ave brooklyn, NY 11215	1. 2. Organized Political Volunteer Group 3. New York, NY 4. 500.00 5. Actual Cost	08/28/2019	\$500.00	\$500.00
Total This Period			\$5,250.00	

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
Grassroots Analytics 645 Prospect Hill Rd rutland, VT 05701	Payment to Grassroots Analytics for 6/17-6/31	Lisa Jackson	07/06/2019	\$92.10
Act Blue 366 Summer St Somerville, MA 02144	Act Blue Fee	Lisa Jackson	07/07/2019	\$11.94
Joyce, Michele 18389 Cherry Grove Smithfield, VA 23430	\$30.00 paid for overdraft of account	lisa jackson	07/08/2019	\$30.00
Wacky Buttons 101 lincoln pkwy A E Rochester, NY 14445	Purchased 15 STEM Dems buttons for meeting with Governor	Lisa Jackson	07/11/2019	\$33.10
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	Lisa Jackson	07/14/2019	\$4.75
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	Lisa Jackson	07/21/2019	\$5.34
Wacky Buttons 101 Lincoln Pkwy A E Rochester, NY 14445	135 Campaign Buttons from Wacky Buttons	Lisa Jackson	07/26/2019	\$194.73
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	Lisa Jackson	07/28/2019	\$3.30
Joyce, Michele 18389 Cherry Grove Smithfield, VA 23430	4 email addresses (per month)	Lisa Jackson	07/31/2019	\$48.00
VA Blue Star Printing 2 E Main St Christianburg, VA 24068	250 Yard Signs by VA Blue Star Printing	Lisa Jackson	08/01/2019	\$1,165.98
buelow, peggy 23397 owen farm rd carrollton, VA 23314	Reimbursement to Peggy for expenses for Whaleyville Listening Tour & Campaign Kickoff	Lisa Jackson	08/02/2019	\$326.00
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	Lisa Jackson	08/04/2019	\$8.89
Bergmann Zwerdling - BZD 1350 Conneticut Ave NW #400 Washington, DC 20036	Charge for design and printing of business cards	Lisa Jackson	08/09/2019	\$99.55

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Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701	Payment for Grassroots Analytics Services	Lisa Jackson	08/09/2019	\$89.51
kwiecien, seth 1817 6th st nw 1 washington, DC 20005	Communication Strategy Consulting Services w/ GRickey Firm	Lisa Jackson	08/10/2019	\$600.00
Take It To the MACS 1612 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	250 Walk Pieces by Take it to the MACS	Lisa Jackson	08/10/2019	\$80.00
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	Lisa Jackson	08/11/2019	\$12.25
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	lisa jackson	08/18/2019	\$2.10
RubberStamps.Net 2390 Cumberland Sq Dr Bettendorf, IA 52722	2 rubber stamps to be used on bottom of postcards - "Auth & Paid for By"	Lisa Jackson	08/20/2019	\$37.90
Get Thru - TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612	Fee from Get Thru for Texting services	Lisa Jackson	08/21/2019	\$20.22
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	lisa jackson	08/25/2019	\$16.81
Dougherty, Lindsey 9510 Ironbridge Rd Chesterfield, VA 23832	HealthCare Discussion Event	Lisa Jackson	08/29/2019	\$100.00
hampton democratic committee po box 342 hampton, VA 23669	Labor Leaders Labor Day Breakfast for 2 tix	lisa jackson	08/29/2019	\$60.00
Act Blue 366 Summer St Somerville, MA 02144	Fee for Act Blue donation service	lisa jackson	08/31/2019	\$14.82
Joyce, Michele 18389 Cherry Grove Smithfield, VA 23430	4 email addresses (per month)	Lisa Jackson	08/31/2019	\$48.00
kwiecien, seth 1817 6th st nw 1 washington, DC 20005	Communication Strategy Consulting Services w/ GRickey Firm	Lisa Jackson	08/31/2019	\$600.00

**Friends of Michele Joyce (CC-19-00795)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Total This Period				\$3,705.29

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$5,900.00	
2. Schedule B [Over \$100]	4	\$5,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,089.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$13,239.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,705.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,955.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,396.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,239.10		
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		\$13,239.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,635.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,955.29		
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]			\$8,955.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,680.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,858.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,239.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,097.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,097.10</b>
26. Previous Disbursements [Line 28 from last report]	\$2,461.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,955.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,416.49</b>
<b>29. Ending Balance</b>			<b>\$10,680.61</b>