

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Isle of Wight Democratic Committee<br>PO Box 621<br>Smithfield, VA 23430                                  | 1.<br>2.Democratic Committee<br>3.Smithfield                                                                                                                       | 11/21/2019    | \$250.00                 | \$750.00          |
| perkins, william<br>24020 peachtree ln<br>carrollton, VA 23314                                            | 1.retired<br>2.retired<br>3.carrollton va                                                                                                                          | 10/31/2019    | \$200.00                 | \$600.00          |
| ragsdale, joanette<br>10096 joyners bridge rd<br>carrsville, VA 23315                                     | 1.not employed<br>2.retired<br>3.carrsville                                                                                                                        | 10/27/2019    | \$50.00                  | \$160.00          |
| ragsdale, joanette<br>10096 joyners bridge rd<br>carrsville, VA 23315                                     | 1.not employed<br>2.retired<br>3.carrsville                                                                                                                        | 11/01/2019    | \$50.00                  | \$210.00          |
| Suffolk Democratic Committee<br>4835 desert rd<br>suffolk, VA 23434                                       | 1.<br>2.Political Committee<br>3.Suffolk VA                                                                                                                        | 11/21/2019    | \$200.00                 | \$400.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$750.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| family friendly action fund<br>114 north main st<br>concord, NH 00330                                          | 1.<br>2. non profit organization<br>3. concord nh<br>4. Voter to Voter Postcards written for campaign<br>5. Fair Market Value                                                                                                       | 10/28/2019       | \$805.00                    | \$805.00             |
| grayson, natalie<br>2016 regency dr<br>suffolk, VA 23434                                                       | 1. MACS<br>2. business owner<br>3. virginia beach va<br>4. Cost of printing of 2247 mailers for GOTV<br>5. Actual Cost                                                                                                              | 10/28/2019       | \$694.46                    | \$794.46             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,499.46                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                                                                                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                           | Act Blue fee for 3 donors                                                                      | lisa jackson                                 | 10/25/2019             | \$4.51         |
| grayson, natalie<br>2016 regency dr<br>suffolk, VA 23434                    | postage for 2247 mailers                                                                       | lisa jackson                                 | 10/25/2019             | \$512.32       |
| Virginia Smith for Senate<br>PO Box 734<br>Prince George, VA 23875          | Donation to Virginia Smith, Senate Candidate for SD15                                          | michele<br>joyce                             | 10/25/2019             | \$550.00       |
| erb, herb<br>18 butler dr<br>hampton, VA 23666                              | Car Rental for Surry Cty Parade                                                                | lisa jackson                                 | 10/27/2019             | \$106.03       |
| erb, herb<br>18 butler dr<br>hampton, VA 23666                              | Parking for the rental car for the Surry Cty Parade                                            | lisa jackson                                 | 10/28/2019             | \$10.00        |
| JACKSON, LISA BROWN<br>5332 Bleecker St Apt 209<br>Virginia Beach, VA 23462 | Flowers as an appreciation token for Robyn Sordelett for<br>hosting a meet & greet in her home | lisa jackson                                 | 10/31/2019             | \$19.06        |
| JACKSON, LISA BROWN<br>5332 Bleecker St Apt 209<br>Virginia Beach, VA 23462 | Reimbursed for expense of paying Sticky Flyers for<br>branded sticky notes as swag             | lisa jackson                                 | 10/31/2019             | \$480.00       |
| Joyce, Michele<br>18389 Cherry Grove<br>Smithfield, VA 23430                | monthly fee for 4 email addresses for Oct 2019                                                 | lisa jackson                                 | 10/31/2019             | \$48.00        |
| vaughn, jalyn<br>101 patricks ct<br>carrollton, VA 23314                    | Fee for working as a server during the Mercer<br>Fundraiser event                              | lisa jackson                                 | 11/01/2019             | \$50.00        |
| cutler, charles<br>261 grandville arch<br>Smithfield, VA 23430              | Paid Canvasser for GOTV 3.5hrs x \$15/hr                                                       | lisa jackson                                 | 11/02/2019             | \$52.50        |
| nelms, morgan<br>19008 white oak dr<br>Smithfield, VA 23430                 | Paid Canvasser for GOTV 6.5hrs x \$15/hrs                                                      | lisa jackson                                 | 11/02/2019             | \$97.50        |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                           | Act Blue Fee for 8 donors                                                                      | lisa jackson                                 | 11/03/2019             | \$17.88        |
| palalay, jacob<br>1817 6th St NW<br>Washington, DC 20001                    | Communications Consulting Fee plus transportation for<br>GOTV                                  | lisa jackson                                 | 11/03/2019             | \$1,118.84     |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------|----------------|
| suval, robert<br>2100 queen annes ct<br>carrollton, VA 23314        | Paid Canvasser for GOTV 26hrs x \$15/hr      | lisa jackson                                 | 11/04/2019             | \$390.00       |
| erb, beth<br>102 lakeview cove<br>smithfield, VA 23430              | Expense for Campaign Watch Party             | lisa jackson                                 | 11/05/2019             | \$357.95       |
| jackson, Lisa<br>3320 Nansemond River Dr<br>Suffolk, VA 23435       | Dunkin Donuts - coffee for poll workers      | michele<br>joyce                             | 11/05/2019             | \$33.90        |
| roberts, vernell<br>6073 crittenden rd<br>suffolk, VA 23432         | Refreshments (desserts) for Watch Party      | lisa jackson                                 | 11/05/2019             | \$83.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$75.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$50.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$35.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$25.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$25.00        |
| facebook<br>1 hacker way<br>menlo park, CA 94025                    | Facebook digital ad                          | lisa jackson                                 | 11/11/2019             | \$25.00        |
| Get Thru - TOSKR<br>1330 Broadway<br>3rd Floor<br>Oakland, CA 94612 | Thru Text from Get Thru for texting for GOTV | lisa jackson                                 | 11/11/2019             | \$367.56       |
| Get Thru - TOSKR<br>1330 Broadway<br>3rd Floor<br>Oakland, CA 94612 | Thru Text from Get Thru - texting for GOTV   | lisa jackson                                 | 11/11/2019             | \$61.98        |
| Grassroots Analytics<br>645 Prospect Hill Rd<br>rutland, VT 05701   | Grassroots Analytics - Oct Fee               | lisa jackson                                 | 11/11/2019             | \$176.07       |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service                                                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| goldberg, ben<br>2701 copeland rd<br>suffolk, VA 23434              | 100 stamps for postcards                                         | lisa jackson                                 | 11/17/2019             | \$35.00        |
| Grassroots Analytics<br>645 Prospect Hill Rd<br>rutland, VT 05701   | Grassroots Analytics                                             | lisa jackson                                 | 11/17/2019             | \$58.46        |
| jackson, lisa<br>3320 Nansemond River Dr<br>Suffolk, VA 23435       | Facebook digital ad                                              | michele<br>joyce                             | 11/17/2019             | \$14.84        |
| joyce, pete<br>18389 cherry grove circle<br>smithfield, VA 23430    | Materials for posts to erect barn signs                          | lisa jackson                                 | 11/17/2019             | \$108.18       |
| buelow, pete<br>23397 owen farm rd<br>carrollton, VA 23314          | Bonus for senior leadership role on the campaign                 | michele<br>joyce                             | 11/20/2019             | \$500.00       |
| garayar, ariel<br>7402 Bethune St<br>Falls Church, VA 22043         | Bonus for serving as Social Media Dir for the campaign           | lisa jackson                                 | 11/20/2019             | \$1,000.00     |
| goldberg, ben<br>2701 copeland rd<br>suffolk, VA 23434              | Bonus for serving as field/technology role in campaign           | michele<br>joyce                             | 11/20/2019             | \$500.00       |
| jackson, lisa<br>3320 Nansemond River Dr<br>Suffolk, VA 23435       | Bonus for serving as campaign manager for the<br>campaign        | michele<br>joyce                             | 11/20/2019             | \$1,500.00     |
| joyce, michele<br>18389 Cherry Grove Circle<br>Smithfield, VA 23430 | reimbursement for google domain and squarespace                  | lisa jackson                                 | 11/20/2019             | \$454.40       |
| palalay, jacob<br>1817 6th St NW<br>Washington, DC 20001            | Bonus for serving as communications director for the<br>campaign | michele<br>joyce                             | 11/20/2019             | \$2,000.00     |
| Total This Period                                                   |                                                                  |                                              |                        | \$10,942.98    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 5                              | \$750.00      |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,499.46    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                             | \$841.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>26</b>                      |               | <b>\$3,090.46</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]                              |                                | \$1,499.46    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$10,942.98   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$12,442.44</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>\$19,767.47</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,090.46  |                    |                    |
| 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               |             | \$3,090.46         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$22,857.93</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$12,442.44 |                    |                    |
| 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]                        |             |                    | \$12,442.44        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$10,415.49</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]                           | \$49,941.70 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,090.46  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$53,032.16        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$53,032.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$30,174.23 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$12,442.44 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$42,616.67</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$10,415.49</b> |