

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	\$125.00
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
Crowley, Betty 1591 Cherry Grove Rd North Suffolk, VA 23432	1.retired 2.retired 3.suffolk va	10/08/2019	\$100.00	\$200.00
goldberg, ben 2701 copeland rd suffolk, VA 23434	1.not employed 2.retired 3.not employed	10/15/2019	\$200.00	\$210.00
Goldberg, Sasha 2701 Copeland Rd Suffolk, VA 23434	1.not employed 2.not employed 3.none	10/08/2019	\$100.00	\$150.00
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
perkins, william 24020 peachtree ln carrollton, VA 23314	1.retired 2.retired 3.carrollton va	10/08/2019	\$200.00	\$400.00
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

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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	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 Herdon, VA 20170	1. 2.political action committee 3.herndon va	10/03/2019	\$1,000.00	\$9,700.00
Win Virginia 198 Van Buren St. ste 200 Herdon, 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			\$9,120.00	

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. Office Space Monthly Rental 5. Fair Market Value	10/01/2019	\$250.00	\$1,350.00
Total This Period			\$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
buelow, peggy 23397 owen farm rd carrollton, VA 23314	supplies for mercer fundraiser	lisa jackson	10/01/2019	\$203.70
taylor, noah 17595 bowling green rd smithfield, VA 23430	Fee for working as a server for the Mercer Fundraiser	lisa jackson	10/01/2019	\$50.00
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
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
solomon, samantha 213 keswick pl smithfield, VA 23430	Fee for working as a server during Mercer Fundraiser	lisa jackson	10/15/2019	\$50.00
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

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

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

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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				\$10,577.64

No Schedule E-1 results to display.	
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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]	17	\$9,120.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$2,248.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>88</b>		<b>\$11,618.60</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,577.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,827.64</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>\$19,126.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,618.60		
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		\$11,618.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,745.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,827.64		
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]			\$10,827.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,917.47</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]	\$38,423.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,618.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,041.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,041.70</b>
26. Previous Disbursements [Line 28 from last report]	\$19,296.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,827.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,124.23</b>
<b>29. Ending Balance</b>			<b>\$19,917.47</b>