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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
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0002	1. 2.Health Care Insurance 3.Hartford CT	11/06/2017	\$1,000.00	\$1,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St Ste 1100	1. 2.Utility Company 3.Richmond VA	10/27/2017	\$4,000.00	\$4,000.00
Ashford, John 625 Slaters Ln Ste 100 Alexandria, VA 22314-1176	1.Hawthorn Group 2.Lobbyists 3.Alexandria VA	10/30/2017	\$500.00	\$500.00
Diageo North America, Inc 801 Main Ave 801 Main Street Norwalk, CT 06851-1163	1. 2.Beverage Distributor 3.Norwalk CT	11/03/2017	\$500.00	\$500.00
DOCPAC of VA 185 Greenwood Rd Napa, CA 94558-6270	1. 2.PAC 3.Napa CA	11/07/2017	\$500.00	\$500.00
EYE Pac 118 N 8th St Richmond, VA 23219-2306	1. 2.Medical Pac 3.Richmond VA	11/03/2017	\$250.00	\$250.00
Facebook, Inc. 1 Hacker Way Bldg 10 Menlo Park, CA 94025-1456	1. 2.PAC 3.Menlo Park CA	11/06/2017	\$500.00	\$500.00
Farmers Employee Agent PAC of Virginia 9201 Arboretum Pkwy North Chesterfield, VA 23236-5402	2.Political Action Committee 3.Washington DC	11/14/2017	\$500.00	\$500.00
Goodwin, Mark B. 2010 Pheasant Ln Charlottesville, VA 22901-8861	1.Apex Clean Energy 2.Executive 3.Charlottesville VA	10/31/2017	\$500.00	\$500.00
McGuire Woods State PAC Fund Gateway Plaza 800 East Canal Street Richmond, VA 23219-3916	1. 2.PAC 3.Richmond VA	10/30/2017	\$112.40	\$112.40
McShane, Michael 1425 Darley Row Keswick, VA 22947-9177	1.Retired Consultant 2.Retired Consultant 3.Keswick VA	10/30/2017	\$500.00	\$500.00
Motorola Solutions Inc., Political Action Committee 1455 Pennsylvania Ave NW Ste 900	1. 2. 3.Washington DC	11/06/2017	\$1,000.00	\$1,000.00

Ste 102

Richmond, VA 23220-5048

Total This Period

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.UVA Parker, Deborah 2.Professor \$200.00 \$200.00 1626 Rugby Ave 10/31/2017 Charlottesville, VA 22903-5139 3.Charlottesville VA Quinn, Colleen M. 1.Locke & Quinn 4928 W Broad St 2.Attorney 11/06/2017 \$250.00 \$250.00 Richmond, VA 23230-3122 3.Richmond VA SEIU C.O.P.E 1. 1800 Massachusetts Ave NW 2. 10/30/2017 \$1,000.00 \$1,000.00 Washington, DC 20036-1806 3. Washington DC The Medical Society of Virginia PAC 2924 Emerywood Pkwy 2.PAC \$2,000.00 11/17/2017 \$2,000.00 Ste 300 3. Richmond VA Richmond, VA 23294-3746 Virginia Automobile & Truck Dealers PAC 1800 W Grace St \$10,000.00 2. Automobile Industry Issues 10/27/2017 \$10,000.00 Richmond, VA 23220-2105 3.Richmond VA Virginia League of Conservation Voters PAC 100 W Franklin St 2.Advocacy 11/06/2017 \$5,000.00 \$5,000.00

3.Richmond VA

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\$28,312.40

Total This Period

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. Party Committee City of Charlottesville Democratic Committee PO Box 916 3. Charlottesville VA 11/08/2017 \$259.94 \$259.94 4. printing & mailing of voter guide-pro rated to each Charlottesville, VA 22902-0916 candidate included

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\$259.94

Toscano for Delegate (CC-12-00951)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 11
No Schedule C results to display.	

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure City of Charlottesville Democratic Committee David PO Box 916 Donation 10/27/2017 \$1,000.00 Toscano Charlottesville, VA 22902-0916 Miller, Naomi B. David 4644 Burnley Station Rd **Professional Services** 11/01/2017 \$3,000.00 Toscano Barboursville, VA 22923-1819 Monaghan, Erin David 213 Huntley Ave Professional Services 11/01/2017 \$2,000.00 Toscano Charlottesville, VA 22903-2989 Upland Virginia Land Trust David 211 E High St Rent 11/01/2017 \$333.34 Toscano Charlottesville, VA 22902-5515 American Express David \$4,687.12 PO Box 360001 Business Lunch, gas, food 11/02/2017 Toscano Fort Lauderdale, FL 33336-0001 Charlottesville Regional Chamber of Commerce David 11/02/2017 \$5.00 Fall Festival Contribution PO Box 1564 Toscano Charlottesville, VA 22902-1564 Cville Weekly David 308 E Main St News Ads 11/02/2017 \$475.00 Toscano Charlottesville, VA 22902-5234 E J Communications David \$2,694.66 Print Media, Ads, Graphic Design 216 3rd St NE 11/02/2017 Toscano Charlottesville, VA 22902-5286 Feld. Lowell David 1338 N Lynnbrook Dr Ad \$300.00 11/02/2017 Toscano Arlington, VA 22201-4919 House Democratic Caucus 919 E Main St David 11/02/2017 \$12,000.00 Donation Ste 2050 Toscano Richmond, VA 23219-0025 Sage Payment Solutions 1750 Old Meadow Rd David On line contribution fees 11/02/2017 \$639.43 Ste 300 Toscano Mc Lean, VA 22102-4304 Miller, Naomi B. David \$1,000.00 4644 Burnley Station Rd **Professional Services** 11/07/2017 Toscano Barboursville, VA 22923-1819 Monaghan, Erin David 213 Huntley Ave **Professional Services** 11/07/2017 \$2,000.00 Toscano Charlottesville, VA 22903-2989

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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
Dittmar, Jane DeSimone 1364 Stone Creek Ln Apt 308 Charlottesville, VA 22902-7159	Yearly Bonus	David Toscano	11/21/2017	\$1,000.00
Emerge PO Box 3545 North Chesterfield, VA 23235-7545	Donation	David Toscano	11/21/2017	\$1,000.00
Miller, Naomi B. 4644 Burnley Station Rd Barboursville, VA 22923-1819	Yearly Bonus	David Toscano	11/21/2017	\$1,500.00
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22903-2989	Yearly Bonus	David Toscano	11/21/2017	\$2,000.00
Total This Period				\$35,634.55

Toscano for Delegate (CC-12-00951)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 7 of 11
No Schedule E-1 results to display.		

Toscano for Delegate (CC-12-00951)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 8 of 11
No Schedule E-2 results to display.		

Toscano for Delegate (CC-12-00951)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 11
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]	18	\$28,312.40	
2. Schedule B [Over \$100]	1	\$259.94	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$28,747.34
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]		\$259.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,634.55	
10. Total [add lines 7, 8 and 9]			\$35,894.49
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]		\$154,544.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,747.34		
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		\$28,747.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$183,291.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,894.49		
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]			\$35,894.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,397.38
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]	\$2,135,908.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,747.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,164,655.96	
25. Total Funds Available [Add lines 21 and 24]			\$2,164,655.96
26. Previous Disbursements [Line 28 from last report]	\$1,981,364.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,894.49		
28. Total Disbursements this Election Cycle			\$2,017,258.58
29. Ending Balance			\$147,397.38