

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bills, Michael 320 East Main Street Suite B Charlottesville, VA 22902 | 1. 2. 3. | 06/05/2018 | \$50,000.00 | \$50,000.00 |
| Total This Period | | | \$50,000.00 | |

No Schedule B results to display.

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 |
|--|---------------------|--|---------------------|-------------|
| Adams, Dawn P O Box 25331 Richmond, VA 23260 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Deeds, Creigh P.O. Box 5462 Charlottesville, VA 22905 | Donation | Brennan Gilmore | 06/25/2018 | \$5,000.00 |
| Fowler, Kelly P O Box 6769 Virginia Beach, VA 23456 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Goradia, Devyani 1024 Carrington Place Suite 100 Charlottesville, VA 22901 | Blank check ordered | Brennan Gilmore | 06/25/2018 | \$69.90 |
| Guzman, Elizabeth P.O. Box 1818 Woodbridge, VA 22195 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Jennifer Carroll, Fot P.O. Box 5113 Woodbridge, VA 22194 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Keam, Mark P.O. Box 1134 Vienna, VA 22183 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Lee, Carter P.O. Box 243 Manassas, VA 20108 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Levine, Mark 805 Rivergate Place Alexandria, VA 22314 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Petersen, John P.O. Box 1066 Fairfax, VA 22038 | Donation | Brennan Gilmore | 06/25/2018 | \$5,000.00 |
| Rasoul, Sam P.O. Box 13842 Roanoke, VA 24037 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Rodman, Debra P.O. Box 17278 Henrico, VA 23226 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Roem, Danica P.O. Box 726 Manassas, VA 20113 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Sullivan,, Richard P.O. Box 50753 arlington, VA 22205 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Tran, Kathy P.O. Box 2731 Springfield, VA 22152 | Donation | Brennan Gilmore | 06/25/2018 | \$2,500.00 |
| Total This Period | | | | \$40,069.90 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$50,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$50,000.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$40,069.90 | |
| 10. Total [add lines 7, 8 and 9] | | | \$40,069.90 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|---------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$50,000.00 | | |
| 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 | | \$50,000.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$50,000.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$40,069.90 | | |
| 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] | | | \$40,069.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,930.10 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$50,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$50,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$50,000.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$40,069.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$40,069.90 |
| 29. Ending Balance | | | \$9,930.10 |