

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Andrews, Jim<br>2055 Spoon Hill Farm<br>Charlottesville, VA 22903   | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Bills, Michael<br>815 Broomley Road<br>Charlottesville, VA 22901  | 1.Bluestem Asset Management, LLC<br>2.President<br>3.Charlottesville, VA   | 12/20/2018    | \$5,000.00               | \$55,000.00       |
| Cockburn, Leslie<br>59 Clydesdale Lane<br>Castleton, VA 22716   | 1.Self<br>2.Political Candidate<br>3.Charlottesville, VA   | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Cool Stream Holdings LLC<br>1018 Buck Mountain Road<br>Earlsville, VA 22936                               | 1.<br>2.LLC<br>3.Charlottesville, VA   | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Ferguson, Kay Leigh<br>Native Meadow 1050 Broomley Road<br>Charlottesville, VA 22901                      | 1.Unemployed<br>2.Other<br>3.Unemployed  | 12/20/2018    | \$5,000.00               | \$5,000.00        |
| Kraft, Sherry<br>410 Second St NE<br>Charlottesville, VA 22902  | 1.Unemployed<br>2.Unemployd<br>3.Unemployed  | 12/20/2018    | \$500.00                 | \$500.00          |
| Kruse, Susan N<br>240 Tarleton Drive<br>Charlottesville, VA 22901   | 1.Appalachian Voices<br>2.Director of Philanthropy<br>3.Charlottesville, VA  | 12/20/2018    | \$500.00                 | \$500.00          |
| Lawrence, Deborah<br>525 Grove Avenue<br>Charlottesville, VA 22902  | 1.University of Virginia<br>2.Professor<br>3.Charlottesville, VA   | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Leslie Cockburn for Congress<br>611 Pennsylvania Avenue SE<br>#143<br>Washington, DC 20003                | 1.<br>2.Campaign Committee<br>3.Charlottesville, Virginia  | 12/20/2018    | \$5,000.00               | \$5,000.00        |
| Neff, Cynthia<br>100 Roslyn Forest Ln<br>Charlottesville, VA 22901  | 1.Legal Aid Justice CEnter<br>2.Executive Director<br>3.Charlottesville, VA  | 12/20/2018    | \$500.00                 | \$500.00          |
| Perriello, Linda G<br>Box 15<br>Ivy, VA 22945   | 1.Retired<br>2.Retired<br>3.Retired  | 12/20/2018    | \$2,500.00               | \$2,500.00        |
| Perriello, Paige<br>2580 Kimbrough Circle<br>Charlottesville, VA 22901                                    | 1.Pediatric Associates<br>2.Physician<br>3.Charlottesville, VA   | 12/20/2018    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Rooker, Dennis S<br>1421 Sachem Place, Suite 3<br>Charlottesville, VA 22901                               | 1.Dennis S Rooker PC<br>2.Attorney<br>3.Charlottesville, VA  | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Smith, S. Sonjia<br>815 Broomley Road<br>Charlottesville, VA 22901  | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 12/20/2018    | \$5,000.00               | \$5,000.00        |
| Snook, Lloyd<br>408 E Market St<br>Charlottesville, VA 22902  | 1.Snook & Haughey<br>2.Attorney<br>3.Charlottesville, VA   | 12/20/2018    | \$500.00                 | \$500.00          |
| Williams, Greyson Pryor<br>706 Park Street<br>Charlottesville, VA 22902                                   | 1.Quantitative Investment Management<br>2.Principal<br>3.Charlottesville, VA   | 12/20/2018    | \$5,000.00               | \$5,000.00        |
| Williamson, Roberta Bell<br>1022 St. Clair Avenue<br>Charlottesville, VA 22901                            | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 12/20/2018    | \$5,000.00               | \$5,000.00        |
| Total This Period   |  |               | \$40,000.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Accounting Solutions PLLC<br>1024 CARRINGTON PLACE<br>SUITE # 100<br>CHARLOTTESVILLE, VA 22901 | Professional Fees     | Brennan Gilmore                        | 10/02/2018          | \$154.95    |
| Roem, Danica<br>P.O. Box 726<br>Manassas, VA 20113   | Election Contribution | Brennan Gilmore                        | 10/02/2018          | \$2,500.00  |
| Union Bank<br>410 Gander Dr<br>Charlottesville, VA 22901                                       | Bank Fees             | Brennan Gilmore                        | 10/10/2018          | \$35.00     |
| Turner, Carter<br>P.O. Box 758<br>Elliston, VA 24087   | Election Contribution | Brennan Gilmore                        | 10/17/2018          | \$2,500.00  |
| Accounting Solutions PLLC<br>1024 CARRINGTON PLACE<br>SUITE # 100<br>CHARLOTTESVILLE, VA 22901 | Professional Fees     | Brennan Gilmore                        | 11/27/2018          | \$151.10    |
| Act Blue<br>P.O. Box 441146<br>Somerville, MD 02144  | Fee                   | Brennan Gilmore                        | 12/02/2018          | \$118.50    |
| Worth, Christian<br>P O Box 838<br>Lexington, VA 24450   | Election Contribution | Brennan Gilmore                        | 12/04/2018          | \$2,500.00  |
| Adams, Dawn<br>P O Box 25331<br>Richmond, VA 23260   | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Ayala for Delegate<br>P O Box 7434<br>Woodbridge, VA 22195                                     | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Bell, John<br>P O Box 4489<br>Broadlands, VA 20148   | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,500.00  |
| Cheryl Turpin for Virginia Beach<br>4508 Willow Croft Drive<br>Virginia Beach, VA 23462        | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Deeds, Creigh<br>P.O. Box 5462<br>Charlottesville, VA 22905                                    | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Fowler, Kelly<br>P O Box 6769<br>Virginia Beach, VA 23456                                      | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |

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|--|-----------------------|--|---------------------|-------------|
| Foy, Jennifer<br>P.O. Box 5113<br>Woodbridge, VA 22194         | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Gooditis, Wendy<br>P O Box 180<br>Boyce, VA 22620              | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Guzman, Elizabeth<br>P.O. Box 1818<br>Woodbridge, VA 22195     | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Hurst For Delegate<br>P O Box 11389<br>Blacksburg, VA 24062    | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Keam, Mark<br>P.O. Box 1134<br>Vienna, VA 22183                | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Lee, Carter<br>P.O. Box 243<br>Manassas, VA 20108              | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Lopez for Delegate<br>P.O. Box 40366<br>Arlington, VA 22204    | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| McPike for Senate<br>P O Box 2819<br>Woodbridge, VA 22195      | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Petersen, John<br>P.O. Box 1066<br>Fairfax, VA 22038           | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Rodman, Debra<br>P.O. Box 17278<br>Henrico, VA 23226           | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Roem, Danica<br>P.O. Box 726<br>Manassas, VA 20113             | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Tran, Kathy<br>P.O. Box 2731<br>Springfield, VA 22152          | Election Contribution | Brennan Gilmore                        | 12/21/2018          | \$2,559.00  |
| Hope, Patrick<br>P.O. Box 3148<br>Arlington, VA 22203          | Delegate Fund Expense | Brennan Gilmore                        | 12/22/2018          | \$2,500.00  |

**Clean Virginia Fund (PAC-18-00239)**

Reporting Period: 10/01/2018 Through: 12/31/2018

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Kory, Kaye<br>6505 Waterway Dr<br>Falls Church, VA 22044       | Delegate Fund Expense | Brennan Gilmore                        | 12/22/2018          | \$2,500.00  |
| Krizek, Paul<br>2201 Whiteoaks Dr<br>Alexandria, VA 22306      | Delegate Fund Expense | Brennan Gilmore                        | 12/22/2018          | \$2,500.00  |
| Total This Period  |                       |  |                     | \$61,462.55 |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 17                      | \$40,000.00 |                    |
| 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      |                    |
| <b>5. Total</b>  | <b>17</b>               |             | <b>\$40,000.00</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]                              |                         | \$0.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$61,462.55 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$61,462.55</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>\$37,030.10</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$40,000.00  |                    |                     |
| 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               |              | \$40,000.00        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$77,030.10</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$61,462.55  |                    |                     |
| 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]                        |              |                    | \$61,462.55         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$15,567.55</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]                           | \$100,000.00 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$40,000.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$140,000.00       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$140,000.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$62,969.90  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$61,462.55  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$124,432.45</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$15,567.55</b>  |