

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

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Rooker, Dennis S 1421 Sachem Place, Suite 3 Charlottesville, VA 22901	1.Dennis S Rooker PC 2.Attorney 3.Charlottesville, VA	12/20/2018	\$1,000.00	\$1,000.00
Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Unemployed 2.Unemployed 3.Unemployed	12/20/2018	\$5,000.00	\$5,000.00
Snook, Lloyd 408 E Market St Charlottesville, VA 22902	1.Snook & Haughey 2.Attorney 3.Charlottesville, VA	12/20/2018	\$500.00	\$500.00
Williams, Greyson Pryor 706 Park Street Charlottesville, VA 22902	1.Quantitative Investment Management 2.Principal 3.Charlottesville, VA	12/20/2018	\$5,000.00	\$5,000.00
Williamson, Roberta Bell 1022 St. Clair Avenue Charlottesville, VA 22901	1.Unemployed 2.Unemployed 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Professional Fees	Brennan Gilmore	10/02/2018	\$154.95
Roem, Danica P.O. Box 726 Manassas, VA 20113	Election Contribution	Brennan Gilmore	10/02/2018	\$2,500.00
Union Bank 410 Gander Dr Charlottesville, VA 22901	Bank Fees	Brennan Gilmore	10/10/2018	\$35.00
Turner, Carter P.O. Box 758 Elliston, VA 24087	Election Contribution	Brennan Gilmore	10/17/2018	\$2,500.00
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Professional Fees	Brennan Gilmore	11/27/2018	\$151.10
Act Blue P.O. Box 441146 Somerville, MD 02144	Fee	Brennan Gilmore	12/02/2018	\$118.50
Worth, Christian P O Box 838 Lexington, VA 24450	Election Contribution	Brennan Gilmore	12/04/2018	\$2,500.00
Adams, Dawn P O Box 25331 Richmond, VA 23260	Election Contribution	Brennan Gilmore	12/21/2018	\$2,559.00
Ayala for Delegate P O Box 7434 Woodbridge, VA 22195	Election Contribution	Brennan Gilmore	12/21/2018	\$2,559.00
Bell, John P O Box 4489 Broadlands, VA 20148	Election Contribution	Brennan Gilmore	12/21/2018	\$2,500.00
Cheryl Turpin for Virginia Beach 4508 Willow Croft Drive Virginia Beach, VA 23462	Election Contribution	Brennan Gilmore	12/21/2018	\$2,559.00
Deeds, Creigh P.O. Box 5462 Charlottesville, VA 22905	Election Contribution	Brennan Gilmore	12/21/2018	\$2,559.00
Fowler, Kelly P O Box 6769 Virginia Beach, VA 23456	Election Contribution	Brennan Gilmore	12/21/2018	\$2,559.00

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

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Kory, Kaye 6505 Waterway Dr Falls Church, VA 22044	Delegate Fund Expense	Brennan Gilmore	12/22/2018	\$2,500.00
Krizek, Paul 2201 Whiteoaks Dr 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.

<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	\$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 Linds 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>