

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
Dearden, Lisa P.O. Box 4 Sandy Hook, VA 23153	1.Chicknegg Productions 2.Owner 3.Goochland, VA	01/11/2019	\$200.00	\$200.00
Dearden, Lisa P.O. Box 4 Sandy Hook, VA 23153	1.Chicknegg Productions 2.Owner 3.Goochland, VA	03/27/2019	\$100.00	\$300.00
Hall, Rachel 2980 Davis Mill Road Goochland, VA 23063	1.Veterinary Referral and Critical Care 2.Veterinary Technician 3.Manakin-Sabot, VA	03/27/2019	\$150.00	\$150.00
Quarles, William 2671 Broad Street Road Gum Spring, VA 23065	1.Reynolds Community College 2.Student Advisor 3.Goochland, VA	03/24/2019	\$101.00	\$101.00
Total This Period			\$551.00	

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
Goochland Democratic Committee PO Box 125 Goochland, VA 23063	1. 2. Political Party Committee 3. Goochland, VA 4. Food and Venue for Meet and Greet 5. Actual Cost	03/24/2019	\$370.43	\$370.43
Total This Period			\$370.43	

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
Main Street Checks 920 19th Street North Birmingham, AL 35203	Checks	Crystal Neilson-Hall	01/09/2019	\$15.01
Kroger 11895 W. Broad Street Henrico, VA 23233	Stamps	Kevin Neilson-Hall	01/22/2019	\$10.00
Kroger 11895 W. Broad Street Henrico, VA 23233	Thank You Cards	Kevin Neilson-Hall	01/29/2019	\$8.40
Virginia Department Of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219	Voter File	Kevin Neilson-Hall	01/29/2019	\$33.00
Virginia Department Of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219	Voter History	Kevin Neilson-Hall	01/29/2019	\$33.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Votebuilder Fee	Kevin Neilson-Hall	02/01/2019	\$150.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards	Kevin Neilson-Hall	02/10/2019	\$16.19
Kroger 11895 W. Broad Street Henrico, VA 23233	Thank You Cards	Kevin Neilson-Hall	02/12/2019	\$8.40
Kroger 11895 W. Broad Street Henrico, VA 23233	Stamps	Kevin Neilson-Hall	02/19/2019	\$11.00
Goochland Democratic Committee PO Box 125 Goochland, VA 23063	Fundraiser Ticket	Kevin Neilson-Hall	03/05/2019	\$50.00
Goochland County Treasurer 1800 Sandy Hook Road Goochland, VA 23063	Primary Filing Fee	Kevin Neilson-Hall	03/13/2019	\$240.00
USPS 2972 River Rd W Goochland, VA 23063	PO Box	Kevin Neilson-Hall	03/18/2019	\$12.00
Total This Period				\$587.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Neilson-Hall, Crystal M 2643 Hadensville-Fife Road Goochland, VA 23063		01/03/2019	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Neilson-Hall, Crystal M 2643 Hadensville-Fife Road Goochland, VA 23063		01/03/2019	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$551.00	
2. Schedule B [Over \$100]	1	\$370.43	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,783.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$101.85	
5. Total	66		\$2,806.28
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]		\$370.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$101.85	
9. Schedule D [Expenditures]		\$587.00	
10. Total [add lines 7, 8 and 9]			\$1,059.28
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]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

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]	\$2,806.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,906.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,906.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,059.28		
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]			\$1,059.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,847.00
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
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]	\$2,906.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,906.28	
25. Total Funds Available [Add lines 21 and 24]			\$2,906.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,059.28		
28. Total Disbursements this Election Cycle			\$1,059.28
29. Ending Balance			\$1,847.00