

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				
314 Action Victory Fund 410 1st St SE Washington, DC 20003-1819	1. 2.Political 3.Washington DC	03/29/2019	\$1,000.00	\$1,000.00
Barteau, Mark 309 S Coulter Dr Bryan, TX 77803-4737	1.Texas A&M University 2.Vice President 3.College Station TX	03/31/2019	\$250.00	\$250.00
Berger, Jonathan 8233 Seminole St Phila, PA 19118-3929	1.EIS 2.IT Director 3.Philadelphia PA	03/31/2019	\$500.00	\$500.00
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville VA	03/28/2019	\$25,000.00	\$25,000.00
Cheryl Turpin for Virginia Beach 4508 Willow Croft Dr Virginia Beach, VA 23462-7770	1. 2.Political 3.Virginia Beach VA	03/29/2019	\$59,894.52	\$59,894.52
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Environmental 3.Charlottesville VA	03/27/2019	\$5,000.00	\$5,000.00
DeFauw, Russell 21565 Hamburg Ave Lakeville, MN 55044-8473	1.Performance Office Papers 2.President 3.Lakeville MN	03/31/2019	\$250.00	\$250.00
Dunca, Andrei 680 Mission St Apt 10T San Francisco, CA 94105-4024	1.Facebook 2.Engineering Manager 3.Menlo Park CA	03/31/2019	\$250.00	\$250.00
Eidem, Barbara J. 4504 Pinebrook Ct Virginia Beach, VA 23462-4721	1.Retired 2.Retired 3.Virginia Beach VA	03/24/2019	\$1,000.00	\$1,000.00
Fatehi, Ramin 5434 Powhatan Ave Norfolk, VA 23508-1049	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	03/31/2019	\$250.00	\$250.00
Haas, David 19 W Gate Rd Suffern, NY 10901-3413	1.TECCO CORP 2.Scientist 3.Suffern NY	03/31/2019	\$250.00	\$250.00
Hatten, Robert Randolph 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	03/29/2019	\$1,250.00	\$1,250.00

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
Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	1.Just Cupcakes 2.Owner 3.Virginia Beach VA	03/24/2019	\$250.00	\$250.00
Holleman, Marsh 2527 Brofferton Ct Herndon, VA 20171-2720	1.Not Employed 2.Not Employed 3.Herndon VA	03/24/2019	\$250.00	\$250.00
Melton, Charles A 127 Hunting Cv Williamsburg, VA 23185-3974	1.N/A 2.Retired 3.Williamsburg VA	03/31/2019	\$500.00	\$500.00
Nash, Lisa 450 Parrott Dr San Mateo, CA 94402-2232	1.Atma Connect 2.Director 3.Oakland CA	03/24/2019	\$250.00	\$250.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tyson's Corner VA	03/31/2019	\$125.00	\$125.00
Trauger, John 1532 Braeburn Rd Altadena, CA 91001-2604	1.California Institute of Technology 2.physicist 3.Pasadena CA	03/31/2019	\$250.00	\$250.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self 2.Psychologist 3.Virginia Beach VA	03/23/2019	\$1,000.00	\$1,000.00
Wittig, Curt 721 20th St Santa Monica, CA 90402-3031	1.U.S.C. 2.Professor 3.Los Angeles CA	03/31/2019	\$200.00	\$200.00
Total This Period			\$97,719.52	

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
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	03/24/2019	\$89.90
ActBlue Technical Services 366 Summer St West Somerville, MA 02144-3132	Credit Card Processing Fee	Cheryl Turpin	03/31/2019	\$195.55
Total This Period				\$285.45

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]	20	\$97,719.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$2,646.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$100,365.52</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]		\$285.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$285.45</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100,365.52		
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		\$100,365.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,365.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$285.45		
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]			\$285.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$100,080.07</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,365.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,365.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,365.52</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$285.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$285.45</b>
<b>29. Ending Balance</b>			<b>\$100,080.07</b>