

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				
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.Retired 3.Clifton VA	03/15/2019	\$104.00	\$104.00
Belote, Dave 1685 Spence Gate Cir Apt 106 Virginia Beach, VA 23456-6191	1.Cassidy & Associates 2.Senior Advisor 3.Washington DC	03/02/2019	\$250.00	\$250.00
Bischoff, William 3704 Pacific Ave Ste 300 Virginia Beach, VA 23451-2719	1.Bischoff Martingayle 2.Attorney 3.Virginia Beach VA	03/12/2019	\$250.00	\$250.00
Blechman, Frank Owen 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	1.Retired 2.Retired 3.Fairfax Station VA	03/21/2019	\$280.00	\$280.00
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.Retired 2.Retired 3.Norfolk VA	03/23/2019	\$500.00	\$500.00
Bonner, Deborah 621 Corapeake Dr Chesapeake, VA 23322-7911	1.Not Employed 2.Not Employed 3.Chesapeake VA	02/13/2019	\$100.00	\$100.00
Bonner, Deborah 621 Corapeake Dr Chesapeake, VA 23322-7911	1.Not Employed 2.Not Employed 3.Chesapeake VA	03/24/2019	\$50.00	\$150.00
Cofield, Judith 1321 Laskin Rd Ste 203 Virginia Beach, VA 23451-6092	1.Self-Employed 2.Attorney 3.Virginia Beach VA	03/15/2019	\$250.00	\$250.00
Coleman, Veronica PO Box 6165 Virginia Beach, VA 23456-0165	1.New Jerusalem Min 2.Pastor 3.Virginia Beach VA	03/31/2019	\$500.00	\$500.00
Dariyansni, Jonathan 1407 Broadway Fl 24 New York, NY 10018-5101	1.Cognition Inc. 2.President 3.New York NY	02/04/2019	\$250.00	\$250.00
Eddin, Ann C. 2051 Polo Grounds Rd Charlottesville, VA 22911-6320	1.Retired 2.Retired 3.Charlottesville VA	03/21/2019	\$200.00	\$200.00
Ferritto, Gregory 5285 Waller Ct Virginia Beach, VA 23464-5452	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/27/2019	\$100.00	\$200.00

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Ferritto, Gregory 5285 Waller Ct Virginia Beach, VA 23464-5452	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/27/2019	\$100.00	\$200.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.Retired 2.Retired 3.Hampton VA	03/12/2019	\$2,000.00	\$2,000.00
Hatten, Robert 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1.Patten Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News VA	03/29/2019	\$1,000.00	\$1,000.00
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	03/11/2019	\$100.00	\$100.00
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	03/21/2019	\$53.00	\$153.00
Haynes, Rudene 500 E Main St Ste 1301 Norfolk, VA 23510-2206	1.Hunton & Williams 2.Attorney 3.Norfolk VA	03/29/2019	\$250.00	\$250.00
Holstein, Elgie 1875 Connecticut Ave NW Ste 600 Washington, DC 20009-5739	1.Environmental Defense Fund 2.Policy Analyst 3.Washington DC	03/28/2019	\$250.00	\$250.00
Howell, Henry E. 207 66th St Virginia Beach, VA 23451-2040	1.Retired 2.Retired 3.Virginia Beach VA	02/14/2019	\$5,000.00	\$5,000.00
Johnson, Thomas G. 440 Monticello Ave Ste 1700 Norfolk, VA 23510-2670	1.SL Nusbaum 2.Commercial Real Estate 3.Norfolk VA	03/13/2019	\$200.00	\$200.00
Jones, Robley 4112 Springhill Ave Richmond, VA 23225-3343	1.Not Employed 2.Not Employed 3.Richmond VA	01/24/2019	\$101.00	\$101.00
Josey, Alex 4717 Haygood Point Rd Virginia Beach, VA 23455-4725	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/10/2019	\$800.00	\$800.00
Josey, Alex 4717 Haygood Point Rd Virginia Beach, VA 23455-4725	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/21/2019	\$200.00	\$1,000.00

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Lang, Susan M. 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Dept of Defense 2.Naval Facilities Engineering Command 3.Norfolk VA	02/11/2019	\$1,000.00	\$1,000.00
Lang, Susan M. 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Dept of Defense 2.Naval Facilities Engineering Command 3.Norfolk VA	02/27/2019	\$250.00	\$1,250.00
Leslie, Linda 2237 Williams Ave Vienna, VA 22182-5167	1.MCPS 2.Teacher 3.Vienna VA	01/14/2019	\$50.00	\$50.00
Leslie, Linda 2237 Williams Ave Vienna, VA 22182-5167	1.MCPS 2.Teacher 3.Vienna VA	03/24/2019	\$200.00	\$250.00
Mallard, Karen Powers PO Box 6528 Virginia Beach, VA 23456-0528	1.Chesapeake Public Schools 2.Teacher 3.Virginia Beach VA	01/11/2019	\$200.00	\$200.00
Manz, Angela 3097 Brickhouse Ct Virginia Beach, VA 23452-6860	1.Law Office Of Angela Manz 2.Attorney 3.Virginia Beach VA	03/19/2019	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Self-Employed 2.Business Consultant 3.Virginia Beach VA	03/31/2019	\$200.00	\$200.00
McKegg, Al 24096 Tallpines Dr Onancock, VA 23417-2930	1.Not Employed 2.Not Employed 3.Onancock VA	01/24/2019	\$100.00	\$100.00
McKegg, Al 24096 Tallpines Dr Onancock, VA 23417-2930	1.Not Employed 2.Not Employed 3.Onancock VA	03/10/2019	\$100.00	\$200.00
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1.Karen Mallard for Delegate 2.Campaign Manager 3.Virginia Beach VA	03/31/2019	\$52.00	\$285.19
Riggs, Trenace B. 3608 Brannon Dr Virginia Beach, VA 23456-6908	1.Retired 2.Retired 3.Virginia Beach VA	01/30/2019	\$100.00	\$100.00
Riggs, Trenace B. 3608 Brannon Dr Virginia Beach, VA 23456-6908	1.Retired 2.Retired 3.Virginia Beach VA	03/23/2019	\$106.00	\$206.00

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Full Name of Contributor Mailing Address of Contributor				
Robb, Lynda 612 Chain Bridge Rd McLean, VA 22101-1810	1.Not Employed 2.Not Employed 3.McLean VA	03/16/2019	\$100.00	\$100.00
Robb, Lynda 612 Chain Bridge Rd McLean, VA 22101-1810	1.Not Employed 2.Not Employed 3.McLean VA	03/21/2019	\$100.00	\$200.00
Smith, Annie 1116 Chelsea Ct Virginia Beach, VA 23455-5659	1.Self-Employed 2.Homemaker 3.Virginia Beach VA	03/27/2019	\$300.00	\$300.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self-Employed 2.Philanthropist 3.Charlottesville VA	03/30/2019	\$5,000.00	\$5,000.00
Stalling, Moody E. 2101 Parks Ave Ste 801 Virginia Beach, VA 23451-4160	1.Stallings & Richardson PC 2.Attorney 3.Virginia Beach VA	03/08/2019	\$250.00	\$250.00
Thompson, J. Tommy 2043 Chruch Street Norfolk, VA 23502	1.Excel Paving Corporation 2.President 3.Norfolk VA	03/19/2019	\$2,000.00	\$2,000.00
Trower, W. Peter 1105 Highland Cir Blacksburg, VA 24060-5618	1.Not Employed 2.Not Employed 3.Blacksburg VA	03/07/2019	\$500.00	\$500.00
Twining, Alice L. 1272 Belvoir Ln Virginia Beach, VA 23464-6746	1.Self-Employed 2.Psychologist 3.Virginia Beach VA	03/28/2019	\$250.00	\$250.00
Yeske, Dave 850 Powell St Apt 303 San Francisco, CA 94108-2038	1.Yeske Buie 2.CFP 3.San Francisco CA	01/17/2019	\$1,000.00	\$1,000.00
Yeske, Dave 850 Powell St Apt 303 San Francisco, CA 94108-2038	1.Yeske Buie 2.CFP 3.San Francisco CA	03/06/2019	\$1,000.00	\$2,000.00
Total This Period			\$25,996.00	

Karen Mallard for Delegate (CC-19-00080)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Grandle, Anna 2649 Production Rd Virginia Beach, VA 23454-5351	1. The Miller Group 2. Marketing Consultant 3. Virginia Beach VA 4. Graphic Design 5. FairMarketValue	02/21/2019	\$450.00	\$450.00
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Office Supplies 5. ActualCost	02/27/2019	\$173.69	\$178.69
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Research 5. ActualCost	02/27/2019	\$5.00	\$178.69
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Website Materials 5. ActualCost	03/02/2019	\$29.00	\$207.69
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. USPS 5. ActualCost	03/26/2019	\$25.50	\$233.19
Total This Period			\$683.19	

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
SunTrust Bank 2500 Nimmo Pkwy Virginia Beach, VA 23456-9125	Check Order	Karen Mallard	01/23/2019	\$27.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	02/03/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	02/10/2019	\$9.88
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321-2129	Office Supplies	Karen Mallard	02/11/2019	\$43.44
GoDaddy.com 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	Karen Mallard	02/13/2019	\$56.32
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	02/17/2019	\$0.40
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN	Karen Mallard	02/25/2019	\$798.00
Purple Inc. Marketing 2405 Atlantic Ave Virginia Beach, VA 23451-3203	Graphic Design	Karen Mallard	02/25/2019	\$52.00
New Realm Brewing Company 1209 Craft Ln Virginia Beach, VA 23454-5931	Event Space	Karen Mallard	02/26/2019	\$125.00
Win Virginia PO Box 2001 Herndon, VA 20195-0001	Candidate Training	Karen Mallard	02/27/2019	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	03/03/2019	\$46.10
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP	Karen Mallard	03/04/2019	\$450.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	03/10/2019	\$75.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	Karen Mallard	03/11/2019	\$97.36
Wix.com, Inc 2601 Mission St San Francisco, CA 94110-3130	Website Creation	Karen Mallard	03/11/2019	\$168.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Stamps	Karen Mallard	03/14/2019	\$55.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	03/17/2019	\$53.06
New Realm Brewing Company 1209 Craft Ln Virginia Beach, VA 23454-5931	Event Expense	Karen Mallard	03/22/2019	\$236.83
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	03/24/2019	\$57.94
City of Virginia Beach Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Filing Fee	Karen Mallard	03/26/2019	\$352.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	03/31/2019	\$115.38
Total This Period				\$2,920.92

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$25,996.00	
2. Schedule B [Over \$100]	2	\$683.19	
3. Un-itemized Cash Contributions [\$100 or less]	95	\$5,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	133		\$31,864.19
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]		\$683.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,920.92	
10. Total [add lines 7, 8 and 9]			\$3,604.11
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]	\$31,864.19		
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		\$31,864.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,864.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,604.11		
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]			\$3,604.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,260.08
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]	\$31,864.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,864.19	
25. Total Funds Available [Add lines 21 and 24]			\$31,864.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,604.11		
28. Total Disbursements this Election Cycle			\$3,604.11
29. Ending Balance			\$28,260.08