

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
Bills, Michael 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	03/18/2019	\$50,000.00	\$50,000.00
Kitch, Gail 516 Worthington Dr Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.VA	01/27/2019	\$200.00	\$200.00
Total This Period			\$50,200.00	

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
Act Blue P.O. Box 441146 Somerville, MD 02144	Act Blue Service Fees	Brennan Gilmore	01/27/2019	\$7.90
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Bookkeeping	Brennan Gilmore	02/04/2019	\$306.60
Samirah for Delegate 2556 Throncroft Place Herndon, VA 20171	Delegate Fund Expense	Brennan Gilmore	02/05/2019	\$2,500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Delegate Fund Expense	Brennan Gilmore	03/18/2019	\$2,500.00
Roem, Danica P.O. Box 726 Manassas, VA 20113	Delegate Fund Expense	Brennan Gilmore	03/18/2019	\$2,500.00
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Bookkeeping	Brennan Gilmore	03/27/2019	\$303.60
Adams, Dawn P O Box 25331 Richmond, VA 23260	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Ayala for Delegate P O Box 7434 Woodbridge, VA 22195	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Bell, John P O Box 4489 Broadlands, VA 20148	Senator Fund Expense	Brennan Gilmore	03/27/2019	\$5,000.00
Fowler, Kelly P O Box 6769 Virginia Beach, VA 23456	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Foy, Jennifer P.O. Box 5113 Woodbridge, VA 22194	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Gooditis, Wendy P O Box 180 Boyce, VA 22620	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Guzman, Elizabeth P.O. Box 1818 Woodbridge, VA 22195	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00

Clean Virginia Fund (PAC-18-00239)

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

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hurst For Delegate P O Box 11389 Blacksburg, VA 24062	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Kory, Kaye 6505 Waterway Dr Falls Church, VA 22044	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Lee, Carter P.O. Box 243 Manassas, VA 20108	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Rodman, Debra P.O. Box 17278 Henrico, VA 23226	Senator Fund Expense	Brennan Gilmore	03/27/2019	\$5,000.00
Tran, Kathy P.O. Box 2731 Springfield, VA 22152	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Turpin for Senate 4508 Willow Croft Drive Virginia Beach, VA 23462	Senator Fund Expense	Brennan Gilmore	03/27/2019	\$5,000.00
VanValkenburg for Delegate PO Box 28772 Richmond, VA 23228	Delegate Fund Expense	Brennan Gilmore	03/27/2019	\$2,500.00
Total This Period				\$53,118.10

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]	2	\$50,200.00	
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	
5. Total	2		\$50,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$53,118.10	
10. Total [add lines 7, 8 and 9]			\$53,118.10
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]		\$15,567.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,200.00		
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		\$50,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,767.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,118.10		
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]			\$53,118.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,649.45
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		\$15,567.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$65,767.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,118.10		
28. Total Disbursements this Election Cycle			\$53,118.10
29. Ending Balance			\$12,649.45