

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
Goochland Democratic Committee PO Box 125 Goochland, VA 23063	1. 2.Political Party Committee 3.Goochland, VA	05/16/2019	\$1,000.00	\$1,370.43
Hall, Rachel 2980 Davis Mill Road Goochland, VA 23063	1.Veterinary Referral and Critical Care 2.Veterinary Technician 3.Manakin-Sabot, VA	05/29/2019	\$30.00	\$180.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	05/06/2019	\$50.00	\$150.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	05/12/2019	\$25.00	\$175.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	05/30/2019	\$10.00	\$185.00
Neilson-Hall, Crystal M 2643 Hadensville-Fife Road Goochland, VA 23063	1.Self Employed 2.Self Employed 3.Goochland, VA	05/20/2019	\$100.00	\$184.35
Quarles, William 2671 Broad Street Road Gum Spring, VA 23065	1.Reynolds Community College 2.Student Advisor 3.Goochland, VA	05/10/2019	\$100.00	\$201.00
Samuels, Patricia 11814 Northglen Lane Henrico, VA 23832	1.State of Virginia 2.PMD Specialist 3.Richmond, VA	05/20/2019	\$100.00	\$200.00
Total This Period			\$1,415.00	

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
Kroger 11895 W. Broad Street Henrico, VA 23233	Thank You Cards	Kevin Neilson-Hall	04/02/2019	\$12.60
USPS 2972 River Rd W Goochland, VA 23063	Stamps	Kevin Neilson-Hall	04/05/2019	\$44.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	04/07/2019	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	04/14/2019	\$0.99
Amanda Miles Photography 3266 Bayberry Ln Goochland, VA 23063	Photography	Kevin Neilson-Hall	04/15/2019	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	04/21/2019	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	05/05/2019	\$2.38
Staples 3450 Pump Road Henrico, VA 23233	Printing	Kevin Neilson-Hall	05/09/2019	\$19.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	05/12/2019	\$12.26
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Printing	Kevin Neilson-Hall	05/14/2019	\$378.56
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	05/19/2019	\$3.95
Amazon PO Box 81226 Seattle, WA 98108-1226	Thank You Cards and Office Supplies	Kevin Neilson-Hall	05/20/2019	\$37.33
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	05/30/2019	\$1.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$667.02

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Neilson-Hall, Crystal M 2643 Hadensville-Fife Road Goochland, VA 23063		05/20/2019	\$100.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,045.00
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]		\$667.02	
10. Total [add lines 7, 8 and 9]			\$667.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,768.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,045.00		
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		\$2,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,813.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$667.02		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$767.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,046.48
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]	\$2,906.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,951.28	
25. Total Funds Available [Add lines 21 and 24]			\$4,951.28
26. Previous Disbursements [Line 28 from last report]	\$1,137.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$767.02		
28. Total Disbursements this Election Cycle			\$1,904.80
29. Ending Balance			\$3,046.48