Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Allen, Linda J 1.retired 15 Massie Street 2.retired 05/18/2019 \$150.00 \$150.00 Front Royal, VA 22630 3. Front Royal, Virginia 1.Blue Ridge Energy Company Bradshaw, James 1284 Graceland Drive \$250.00 2.contractor 04/26/2019 \$250.00 Broadway, VA 22815 3.Broadway, Virginia Crites, Laura 1.retired 04/17/2019 \$200.00 \$200.00 PO Box 7 2.retired Bayse, VA 22810 3.Basye Dalke, Jeff 1.Jeff Dalke 1470 Wolverton Road 2.farming 04/10/2019 \$600.00 \$600.00 Edinburg, VA 22824 3. Edinburg, Virginia Elvin, Jan 1.none 220 Radcliffe Drive 04/01/2019 \$100.00 \$200.00 2.none Chestertown, MD 21620 3. Chestertown, Maryland Glovier, Joel 1.none 6904 75th Street, SW 04/26/2019 \$250.00 \$500.00 2.none Lakewood, WA 98498 3.Lakewood, Washington Glovier, Joel 1.none 6904 75th Street, SW 05/26/2019 \$250.00 \$750.00 2.none Lakewood, WA 98498 3.Lakewood, Washington Halpern, Barbara 1.retired 2301 Connecticut Avenue, NW 2.retired 05/25/2019 \$150.00 \$150.00 Apartment 6 3.Washington, DC Washington, DC 20008 Humphrey, Clyde 1.retired 1196 Parkview Estates 2.retired 05/29/2019 \$500.00 \$500.00 Luray, VA 22835 3.Luray, Virginia Johnston, Barry 1.retired 51 Sharp Rock Road 2.retired 05/17/2019 \$250.00 \$250.00 Sperryville, VA 22740 3. Sperryville, Virginia Kohanek, Jo 1.retired 142 Reservoir Avenue 04/17/2019 \$150.00 \$150.00 2.retired Luray, VA 22835 3.Luray, Virginia Ludlow, Christy 1.retired PO Box 449 2.retired 05/17/2019 \$200.00 \$200.00 Washington, VA 22747 3. Washington, Virginia

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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
Lytton, Yvonne 317 Meghann Drive Woodstock, VA 22664	1.retired 2.retired 3.Woodstock, Virginia	04/27/2019	\$150.00	\$150.00
Maier, Peter L. 7557 28th Street, Northwest Seattle, WA 98117	1.Peter L. Maier, PC 2.attorney 3.Seattle, Washington	04/20/2019	\$200.00	\$700.00
McClinton, Bruce 7714 Back Road Maurertown, VA 22644	1.Pegasus Consulting Inc. 2.IT Consultant 3.Maurertown, Virginia	04/14/2019	\$250.00	\$250.00
Melby, Barbara 12774 Indian Trail road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	04/06/2019	\$500.00	\$500.00
Nolen, Frank 680 Patterson Mill Road Grottoes, VA 24441	1.Nolen Enterprises LLC 2.Agriculturist 3.Grottoes, Virginia	04/25/2019	\$103.50	\$103.50
Novak, Vicki 6123 Ferrier Court Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, Virginia	04/14/2019	\$200.00	\$200.00
Rosen, Pauline 2421 Via Pinale Palos Verdes Estates, CA 90274	1.Pauline Rosen 2.Attorney 3.Torrance, California	04/08/2019	\$500.00	\$500.00
Saul, Gail 53 Pine Street Salinas, CA 93901	1.retired 2.retired 3.Salinas, California	05/21/2019	\$200.00	\$200.00
Total This Period			\$5,153.50	

Reporting Period: 04/01/2019 Through: 05/30/2019

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			F	Page:	3 of 11	

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
TechForCampaigns.org 111 Market Street San Francisco, CA 94108	Technology Support for Democrat Candidates San Francisco, California website creation Fair Market Value	04/01/2019	\$3,000.00	\$6,000.00
Total This Period			\$3,000.00	

April Moore For State Senate (CC-18-00389)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 11
No Schedule C results to display.	

Daily News Record

231 South Liberty Street

Harrisonburg, VA 22803

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **US Postal Service** April 04/03/2019 Post Office PO Box Rental Dorothea \$62.00 Mount Jackson, VA 22842 Moore Daily News Record April 231 South Liberty Street Dorothea 04/04/2019 \$550.00 Newspaper Advertisements Harrisonburg, VA 22803 Moore Daily News Record April \$550.00 231 South Liberty Street Publication of newspaper ads Dorothea 04/11/2019 Harrisonburg, VA 22803 Moore Facebook April 1 Hacker Wav Social Media Boosting Dorothea 04/15/2019 \$25.00 Menlo Park, CA 94025 Moore Northern Virginia Daily April 152 North Holiday Street Dorothea Newspaper Advertising 04/16/2019 \$360.00 Strasburg, VA 22657 Moore Waterman, Taylor 04/17/2019 125 Trunk Drive \$2,500.00 Campaign Management Services April Moore Stephens City, VA 22655 Facebook April 1 Hacker Way Dorothea 04/19/2019 \$4.29 Social Media Boosting Menlo Park, CA 94025 Moore Daily News Record April 231 South Liberty Street Dorothea Newspaper Advertising 04/22/2019 \$550.00 Harrisonburg, VA 22803 Moore Democratic Party of Virginia April 919 East Main Street Dorothea Democratic Party of Virginia Candidate Training 04/23/2019 \$125.00 Suite 2050 Moore Richmond, VA 23219 Daily News Record April Dorothea 05/07/2019 231 South Liberty Street Newspaper Advertising \$550.00 Moore Harrisonburg, VA 22803 **Deliver Strategies** April PO Box 100970 Dorothea 05/07/2019 \$2,750.00 Campaign Materials Moore Arlington, VA 22210 7-11 Store April 5335 North Main Street Gasoline for campaign Dorothea 05/11/2019 \$30.18 Moore Mount Jackson, VA 22842

Newspaper Advertising

April

Moore

Dorothea

05/17/2019

\$550.00

Item or Service

social media boosting

Newspaper Advertising

Campaign Materials - buttons

\$151.81 Garden Seeds - Walmart

\$ 62.00 Garden Seeds - Walmart

\$299.80 Posters - Staples

Reimburse Taylor Waterman for campaign purchases:

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 11 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure April Dorothea 05/17/2019 \$2,500.00 Campaign Management Services Moore April Dorothea 05/20/2019 \$1.93 Moore April Coffee at meeting with campaign manager Dorothea 05/22/2019 \$4.08 Moore April

Dorothea

Dorothea

Moore

April

Moore

April

Moore

. Dorothea

05/22/2019

05/28/2019

05/29/2019

\$240.00

\$229.02

\$513.61

\$12,095.11

Total This Period

Schedule D: Expenditures

Stephens City, VA 22655

Menlo Park, CA 94025

New Market, VA 22844

Northern Virginia Daily

Strasburg, VA 22657

Annandale, VA 22003

Stephens City, VA 22655

Waterman, Taylor

125 Trunk Drive

The Blue Deal

PO Box 50

152 North Holiday Street

Jackson's Corner Cafe

9386 South Congress Street

Waterman, Taylor

125 Trunk Drive

Facebook

1 Hacker Way

Person or Company Paid and Address

April Moore For State Senate (CC-18-00389)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 7 of 11
No Schedule E-1 results to display.		

April Moore For State Senate (CC-18-00389)	Reporting Period: 04/01/2019 Through: 0 Page:	05/30/2019 8 of 11
No Schedule E-2 results to display.		

April Moore For State Senate (CC-18-00389)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	20	\$5,153.50	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	130	\$2,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$10,483.50
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,095.11	
10. Total [add lines 7, 8 and 9]			\$15,095.11
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,477.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,483.50		
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		\$10,483.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,961.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,095.11		
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]			\$15,095.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,865.98
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]	\$22,145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,483.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,628.50	
25. Total Funds Available [Add lines 21 and 24]			\$32,628.50
26. Previous Disbursements [Line 28 from last report]	\$15,667.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,095.11		
28. Total Disbursements this Election Cycle			\$30,762.52
29. Ending Balance			\$1,865.98