

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
Dividing Waters Public Affairs LLC 1453 Floyd Ave Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	05/20/2019	\$250.00	\$250.00
Levin, Debra 6304 31st Place NW Washington, DC 20015	1.DFLevin Associates 2.Fundraiser 3.Washington, DC	05/19/2019	\$250.00	\$250.00
PurYear Trucking Inc. 3041 Gum CT Chesapeake, VA 23321	1. 2.Trucking 3.Chesapeake, Virginia	05/30/2019	\$1,500.00	\$1,500.00
Shelton, James 3010 Keswick Rd Baltimore, MD 21211	1.Johns Hopkins Univ 2.Journal Editor 3.Baltimore, MD	05/18/2019	\$1,000.00	\$1,000.00
Shelton, James 3010 Keswick Rd Baltimore, MD 21211	1.Johns Hopkins Univ 2.Journal Editor 3.Baltimore, MD	05/19/2019	\$1,000.00	\$2,000.00
The Way Ahead P.O. Box 597 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	05/15/2019	\$5,000.00	\$5,000.00
WinVA 198 Van Buren Street Ste. 200 Herndon, VA 20170	1. 2.Pac 3.Herndon, Virginia	05/30/2019	\$3,000.00	\$3,000.00
Total This Period			\$12,000.00	

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
Goldberg, Benjamin 2701 Copeland Rd Suffolk, VA 23434	1. Suffolk Public Library 2. Library Services Coordinator 3. Suffolk, Virginia 4. Service 5. Fair Market Value	05/20/2019	\$900.00	\$900.00
Patillo, Cardell 1511 Ellington Sq Portsmouth, VA 23701	1. Portsmouth School Board 2. School Board Member 3. Portsmouth, Virginia 4. In Kind Product 5. Fair Market Value	05/25/2019	\$250.00	\$250.00
Whitman, Philip 716 Pelham Dr. Newport News, VA 23608	1. None 2. None 3. None 4. Service 5. Fair Market Value	05/20/2019	\$250.00	\$250.00
Total This Period			\$1,400.00	

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. Somerville, ME 02144-3132	Service fee for Online Fundraising Tool	ClintonforVirginia	05/19/2019	\$88.88
ActBlue Technical Services 366 Summer St. Somerville, ME 02144-3132	Service Fee for Online Fundraising Tools	ClintonforVirginia	05/26/2019	\$9.88
Total This Period				\$98.76

No Schedule E-1 results to display.	
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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]	7	\$12,000.00	
2. Schedule B [Over \$100]	3	\$1,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$13,900.00
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]		\$1,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$98.76	
10. Total [add lines 7, 8 and 9]			\$1,498.76
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]	\$13,900.00		
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		\$13,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,498.76		
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]			\$1,498.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,401.24
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]	\$13,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,498.76		
28. Total Disbursements this Election Cycle			\$1,498.76
29. Ending Balance			\$12,401.24