| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 11 | | |
|------------------------------------|---|--|--|
| No Schedule A results to display. | | | |

| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 Through: 05/30/2019 | | | |
|------------------------------------|--|--|--|--|
| | Page: 2 of 11 | | | |
| | | | | |
| No Schedule B results to display. | | | | |

| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 | _ | 05/30/2019 3 of 11 |
|------------------------------------|------------------------------|---|-----------------------|
| No Schedule C results to display. | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 11

| | | | i ago. | 40111 |
|---|---------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434 | Donation | David Toscano | 04/01/2019 | \$1,000.00 |
| Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542 | Donation | David Toscano | 04/01/2019 | \$1,000.00 |
| Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007 | Donation | David Toscano | 04/01/2019 | \$1,000.00 |
| Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304 | On line contribution fees | David Toscano | 04/01/2019 | \$2.70 |
| VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782 | Donation | David Toscano | 04/01/2019 | \$1,000.00 |
| Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180 | Donation | David Toscano | 04/01/2019 | \$1,000.00 |
| Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905-5698 | Donation | David Toscano | 04/04/2019 | \$250.00 |
| Buck, Toscano & Description of the State of | Postage | David Toscano | 04/04/2019 | \$317.37 |
| CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142 | Expenses | David Toscano | 04/04/2019 | \$33.34 |
| Gray, Makala 3005 Magnolia Bnd Charlottesville, VA 22911-8295 | Professional Services | David Toscano | 04/04/2019 | \$480.00 |
| Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22903-2989 | Professional Services | David Toscano | 04/04/2019 | \$1,200.00 |
| NGP VAN Inc 1225 I St NW Washington, DC 20005-5918 | Overage fee | David Toscano | 04/04/2019 | \$75.00 |
| NGP VAN Inc 1225 I St NW Washington, DC 20005-5918 | Quarterly Fee | David Toscano | 04/04/2019 | \$900.00 |
| | • | | • | |

Reporting Period: 04/01/2019 Through: 05/30/2019 **Toscano for Delegate (CC-12-00951)** Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Upland Virginia Land Trust David 211 E High St Rent 04/04/2019 \$500.00 Toscano Charlottesville, VA 22902-5515 Commonwealth Victory, Fund - DPVA 1710 E Franklin St David Donation 04/17/2019 \$1,000.00 1710 East Franklin Street Toscano Richmond, VA 23223-7025 Democratic Party of Virginia 1710 E Franklin St David Donation 04/17/2019 \$750.00 Toscano Richmond, VA 23223-7025 Kory for Delegate David 6505 Waterway Dr Donation 04/17/2019 \$500.00 Toscano Falls Church, VA 22044-1328 CITI Bank Inc David PO Box 790142 \$37.00 Survey Monkey 04/21/2019 Toscano Saint Louis, MO 63179-0142 American Express David PO Box 360001 Expenses 05/02/2019 \$946.28 Toscano Fort Lauderdale, FL 33336-0001 CITI Bank Inc David PO Box 790142 05/02/2019 \$2,789.76 Expenses, Gas, Food Toscano Saint Louis, MO 63179-0142 Monaghan, Erin David 05/02/2019 \$1,200.00 213 Huntley Ave Professional Services Toscano Charlottesville, VA 22903-2989 Sage Payment Solutions 1750 Old Meadow Rd David 05/02/2019 \$2.70 On line contribution fees Ste 300 Toscano Mc Lean, VA 22102-4304 Upland Virginia Land Trust David Rent 05/02/2019 \$500.00 211 E High St Toscano Charlottesville, VA 22902-5515 E J Communications David 216 3rd St NE **Email Blasts for General Assemby** 05/05/2019 \$800.00 Toscano Charlottesville, VA 22902-5286 Gray, Makala David 3005 Magnolia Bnd 05/06/2019 **Professional Services** \$480.00 Toscano Charlottesville, VA 22911-8295

Overage fee

David

Toscano

05/13/2019

\$75.00

NGP VAN Inc

1225 I St NW

Washington, DC 20005-5918

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 11

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|---|--------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665 | Administrative Fee | David Toscano | 05/13/2019 | \$100.00 |
| American Express PO Box 360001 Fort Lauderdale, FL 33336-0001 | Expenses | David Toscano | 05/30/2019 | \$379.76 |
| Total This Period | | | | \$18,318.91 |

| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 Through: 05/30/201 Page: 7 of 11 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 Through: 05/30/2019 | | | |
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| | Page: | 8 of 11 | | |
| | | | | |
| No Schedule E-2 results to display. | | | | |
| | | | | |

| Toscano for Delegate (CC-12-00951) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 11 | | | | |
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| No Schedule F results to display. | | | | | |

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$18,318.91 10. Total [add lines 7, 8 and 9] \$18,318.91 **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

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

| | | Page: 11 of 11 |
|----------------|---|---|
| | | |
| | \$248,375.24 | |
| | | |
| \$0.00 | | |
| \$0.00 | | |
| \$0.00 | | |
| | \$0.00 | |
| | | \$248,375.24 |
| | | |
| \$18,318.91 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$18,318.91 |
| | | \$230,056.33 |
| \$0.00 | | |
| | | |
| | \$0.00 | |
| \$2,466,259.21 | | |
| \$0.00 | | |
| | \$2,466,259.21 | |
| | | \$2,466,259.21 |
| \$2,217,883.97 | | |
| \$18,318.91 | | |
| | | \$2,236,202.88 |
| | | \$230,056.33 |
| | \$0.00 \$0.00 \$18,318.91 \$0.00 \$2,466,259.21 \$0.00 \$2,217,883.97 | \$0.00 \$0.00 \$0.00 \$18,318.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,466,259.21 \$0.00 \$2,466,259.21 \$2,217,883.97 |