

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
Abbot, W. Robert 3916 Military Rd Arlington, VA 22207-4858	1.Abbot Properties LLC 2.Property Management 3.Arlington VA	04/20/2019	\$250.00	\$250.00
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.Retired 2.Retired 3.Clifton VA	04/29/2019	\$104.00	\$208.00
Banis, Bill 2300 Nettleford Way Virginia Beach, VA 23453-2893	1.Virginia Beach Democratic Party 2.Party Chair 3.Virginia Beach VA	05/29/2019	\$50.00	\$150.00
Barnes, Nora 613 Colonial Ave Norfolk, VA 23507-1805	1.Retired 2.Retired 3.Norfolk VA	05/13/2019	\$250.00	\$250.00
Beale, Rick C. 303 45th St Virginia Beach, VA 23451-2512	1.Troutman & Sanders 2.Attorney 3.Virginia Beach VA	05/13/2019	\$100.00	\$100.00
Beale, Rick C. 303 45th St Virginia Beach, VA 23451-2512	1.Troutman & Sanders 2.Attorney 3.Virginia Beach VA	05/30/2019	\$50.00	\$150.00
Beasley, Wanda H. 2512 George Mason Dr Virginia Beach, VA 23456-9105	1.Virginia Beach City Public Schools 2.Teacher 3.Virginia Beach VA	05/02/2019	\$200.00	\$200.00
Bellack, Jonathan 409 Park St Montclair, NJ 07043-1918	1.Google 2.Product management 3.New York NY	05/21/2019	\$500.00	\$500.00
Bennett, Leonard 763 J Clyde Morris Blvd Newport News, VA 23601-1533	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	04/14/2019	\$2,500.00	\$2,500.00
Bessin, Linda 741 N Clybourn Ave Burbank, CA 91505-3153	1.Not Employed 2.Not Employed 3.Burbank CA	04/15/2019	\$150.00	\$150.00
Bowers, Leonardo 29801 Navarro Ridge Rd Albion, CA 95410-9720	1.Not Employed 2.Not Employed 3.Albion CA	05/19/2019	\$150.00	\$150.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	05/17/2019	\$25.00	\$50.00

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Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	05/17/2019	\$25.00	\$50.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	05/18/2019	\$50.00	\$100.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	05/22/2019	\$100.00	\$200.00
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond VA	05/28/2019	\$25.00	\$225.00
Conner, Rusty M. 412 Prince St Alexandria, VA 22314-3114	1.Covington & Burling LLP 2.Attorney 3.Washington DC	04/15/2019	\$250.00	\$250.00
Cross, Anne 4313 Glenrose St Kensington, MD 20895-3722	1.ICF 2.Survey Specialist 3.Fairfax VA	05/01/2019	\$500.00	\$500.00
Daniel, Linda 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	04/11/2019	\$100.00	\$100.00
Daniel, Linda 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	05/11/2019	\$100.00	\$200.00
EMILY's List Federal Fund 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2.Political Action Committee 3.Washington DC	05/23/2019	\$1,000.00	\$1,000.00
Every District PO Box 596 Arlington, VA 22216-0596	1. 2.Political Action Committee 3.Arlington VA	04/26/2019	\$1,000.00	\$1,000.00
Flanary, Michael PO Box 64 Barhamsville, VA 23011-0064	1.Michael Flanary & Associate, Inc 2.Accountant 3.Toano VA	04/22/2019	\$125.00	\$125.00
Fleming, William W. 11054 Brookhollow Dr Glen Allen, VA 23059-1932	1.Network Interfaces Corporation 2.President 3.Glen Allen VA	04/20/2019	\$200.00	\$200.00

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Foster, Peter G. 2100 Stuart Ave Richmond, VA 23220-3440	1.Retired 2.Retired 3.Richmond VA	05/29/2019	\$150.00	\$150.00
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Self Employed 2.Homemaker 3.Virginia Beach VA	04/10/2019	\$100.00	\$100.00
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Self Employed 2.Homemaker 3.Virginia Beach VA	04/19/2019	\$25.00	\$125.00
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Self Employed 2.Homemaker 3.Virginia Beach VA	05/07/2019	\$200.00	\$400.00
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Self Employed 2.Homemaker 3.Virginia Beach VA	05/30/2019	\$25.00	\$500.00
Gair, Cynthia PO Box 1014 Mendocino, CA 95460-1014	1.Not Employed 2.Not Employed 3.Mendocino CA	05/25/2019	\$150.00	\$150.00
Gosselink, Mary E. 1353 E Capitol St SE Washington, DC 20003-1551	1.Self Employed 2.EWC LLC 3.Washington DC	05/15/2019	\$250.00	\$250.00
Gray, Katie 160 Fremont Ave Los Altos, CA 94022-3957	1.In-Q-Tel 2.Principal 3.Arlington VA	04/23/2019	\$250.00	\$250.00
Gutkowski, Stanley Joseph 3214 Upper Wynnewood Pl Herndon, VA 20171-1641	1.Retired 2.Retired 3.Herndon VA	05/14/2019	\$150.00	\$150.00
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	04/03/2019	\$50.00	\$203.00
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	04/20/2019	\$50.00	\$253.00
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	04/30/2019	\$10.00	\$263.00

Karen Mallard for Delegate (CC-19-00080)

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Full Name of Contributor Mailing Address of Contributor				
Havekost, Karen 2405 Courthouse Dr Virginia Beach, VA 23456-9121	1.City of VA Beach 2.Admin Services Manager 3.Virginia Beach VA	05/19/2019	\$50.00	\$313.00
Howell, Henry E. 207 66th St Virginia Beach, VA 23451-2040	1.Retired 2.Retired 3.Virginia Beach VA	04/30/2019	\$500.00	\$5,500.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	1. 2.Candidate Committee 3.Woodbridge VA	05/22/2019	\$1,000.00	\$1,000.00
Jones, Robert Warburton 5410 Ocean Front Ave Apt B Virginia Beach, VA 23451-2344	1.DD Jones Transfer & Warehouse Inc 2.Manager 3.Chesapeake VA	04/22/2019	\$500.00	\$500.00
Jones, Robert Warburton 5410 Ocean Front Ave Apt B Virginia Beach, VA 23451-2344	1.DD Jones Transfer & Warehouse Inc 2.Manager 3.Chesapeake VA	05/29/2019	\$100.00	\$600.00
Josey, Alex 4717 Haygood Point Rd Virginia Beach, VA 23455-4725	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/29/2019	\$200.00	\$1,200.00
Kay, Susan 2640 Benedict Canyon Dr Beverly Hills, CA 90210-1023	1.Not Employed 2.Not Employed 3.Beverly Hills CA	05/12/2019	\$1,000.00	\$1,000.00
Kepler, Feliza G. 1738 Dressage Dr Reston, VA 20190-5401	1.Data Networks Corporation 2.Business Owner 3.Reston VA	05/15/2019	\$250.00	\$250.00
Kitay, Mary Kate 15 Douglas Dr Newport News, VA 23601-3610	1.Not Employed 2.Not Employed 3.Newport News VA	05/04/2019	\$250.00	\$250.00
Klass, Richard L. 4025 38th Pl N Arlington, VA 22207-4661	1.Retired 2.Retired 3.Arlington VA	04/12/2019	\$250.00	\$250.00
Kolish, Theresa 83 Craggs Ct San Francisco, CA 94131-2521	1.KPMG 2.Attorney 3.San Francisco CA	04/02/2019	\$250.00	\$250.00
Kralovec, George W. 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	05/22/2019	\$200.00	\$200.00

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Lankford, William 1400 E Market St Charlottesville, VA 22902-5449	1.Retired 2.Retired 3.Charlottesville VA	04/10/2019	\$250.00	\$250.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/16/2019	\$10.00	\$10.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/22/2019	\$10.00	\$20.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/23/2019	\$10.00	\$30.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/26/2019	\$10.00	\$40.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	04/30/2019	\$10.00	\$50.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/02/2019	\$8.40	\$58.40
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/08/2019	\$10.00	\$68.40
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/16/2019	\$10.00	\$78.40
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/22/2019	\$10.00	\$88.40
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	05/28/2019	\$20.00	\$108.40
Lindner, Dr. Paul 1100 Kennedy Trl Chesapeake, VA 23322-6947	1.Total Care for Women 2.Physician 3.Chesapeake VA	04/06/2019	\$500.00	\$500.00

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Lundgren, Susan PO Box 1512 Mendocino, CA 95460-1512	1.Not Employed 2.Not Employed 3.Mendocino CA	05/16/2019	\$150.00	\$150.00
McCoy, Emily B. PO Box 8390 Alexandria, VA 22306-8390	1.Retired 2.Retired 3.Alexandria VA	04/01/2019	\$200.00	\$200.00
McNeill, Philip A. 12025 New Dominion Pkwy Reston, VA 20190-6262	1.Farragut Capital Partners, Inc. 2.Manager 3.Washington DC	04/29/2019	\$250.00	\$250.00
McPherson, Nancy 1038 Copper Stone Cir Chesapeake, VA 23320-8273	1.City of Chesapeake 2.Clerical Worker 3.Chesapeake VA	05/29/2019	\$50.00	\$103.00
Miller, Susan Ann 1417 Grove Ave Apt 1 Richmond, VA 23220-4686	1.Medical College of Virginia Physicians 2.Family Physician 3.Richmond VA	04/09/2019	\$250.00	\$250.00
Moore, Frank PO Box 99 Onley, VA 23418-0099	1.Not Employed 2.Not Employed 3.Onley VA	04/19/2019	\$100.00	\$200.00
Myers, Linda 232 3rd Ave San Francisco, CA 94118-2416	1.Self Employed 2.Real Estate Manager 3.San Francisco CA	05/15/2019	\$112.50	\$112.50
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1.Karen Mallard for Delegate 2.Campaign Manager 3.Virginia Beach VA	04/19/2019	\$5.00	\$416.64
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1.Karen Mallard for Delegate 2.Campaign Manager 3.Virginia Beach VA	05/15/2019	\$5.00	\$763.37
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1.Karen Mallard for Delegate 2.Campaign Manager 3.Virginia Beach VA	05/15/2019	\$36.00	\$763.37
Piepho, Susan B. 137 Woodland Rd Sweet Briar, VA 24595	1.Professor Emerita of Chemistry 2.Sweet Briar College 3.Sweet Briar VA	04/24/2019	\$250.00	\$250.00
Pollock, Karen 933 Daimler Dr Virginia Beach, VA 23454-6948	1.Aurora Group 2.Dental Hygienist 3.Virginia Beach VA	05/06/2019	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Ransome, Anna 545 Railroad St PO Box 364 Graton, CA 95444-9333	1.Self Employed 2.Property Manager 3.Graton CA	04/24/2019	\$20.19	\$20.19
Ransome, Anna 545 Railroad St PO Box 364 Graton, CA 95444-9333	1.Self Employed 2.Property Manager 3.Graton CA	05/14/2019	\$150.00	\$170.19
Reeder, James R. 23236 Jay St Franklin, VA 23851-2863	1.Travel Inc 2.Travel Agent 3.Duluth GA	05/19/2019	\$250.00	\$250.00
Rosethal, Steve 7124 Sycamore Ave Takoma Park, MD 20912-4639	1.TOG 2.President 3.Washington DC	05/14/2019	\$125.00	\$125.00
Salcedo, Jacqueline 1513 W Little Neck Rd Virginia Beach, VA 23452-4717	1.Gastroenterology Consultants 2.Physician 3.Virginia Beach VA	05/28/2019	\$250.00	\$250.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841-8918	1.Johns Hopkins University 2.Journal Editor 3.Baltimore MD	04/18/2019	\$1,000.00	\$1,000.00
Solomon, Paul 6171 W Century Blvd Los Angeles, CA 90045-5300	1.Self-Employed 2.Real Estate Developer 3.Los Angeles CA	05/16/2019	\$250.00	\$250.00
The Way Ahead PO Box 597 Richmond, VA 23218-0597	1. 2.Political Action Committee 3.Richmond VA	05/01/2019	\$5,000.00	\$5,000.00
Timpson, Robert 279 Central Park W New York, NY 10024-3080	1.Not Employed 2.Not Employed 3.New York NY	04/28/2019	\$250.00	\$250.00
United Transportation Union DBA Political Action Committee 12836 Winfree St Chester, VA 23831-5036	1. 2.Labor Union 3.Chester VA	04/08/2019	\$250.00	\$250.00
Walker, Gerrold 428 Fieldstone Glen Way Virginia Beach, VA 23454-5143	1.US Navy 2.Scientist 3.Norfolk VA	05/01/2019	\$50.00	\$150.00
Win Virginia PO Box 2001 Herndon, VA 20195-0001	1. 2.Political Action Committee 3.Herndon VA	04/18/2019	\$300.00	\$300.00

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Win Virginia PO Box 2001 Herndon, VA 20195-0001	1. 2.Political Action Committee 3.Herndon VA	05/29/2019	\$1,500.00	\$1,800.00
Wood, Joanie 613 Nottingham Dr Virginia Beach, VA 23452-4517	1.VA Beach Schools 2.School Counselor 3.Virginia Beach VA	05/22/2019	\$50.00	\$150.00
Wyckoff, Suzi Walter 1214 Flobert Dr Virginia Beach, VA 23464-5730	1.Retired 2.Retired 3.Virginia Beach VA	05/29/2019	\$100.00	\$125.00
Yeske, Dave 850 Powell St Apt 303 San Francisco, CA 94108-2038	1.Yeske Buie 2.CFP 3.San Francisco CA	05/15/2019	\$1,000.00	\$3,000.00
Total This Period			\$26,676.09	

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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
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1. Self Employed 2. Homemaker 3. Virginia Beach VA 4. Event Expense 5. FairMarketValue	05/07/2019	\$75.00	\$400.00
Gadzinski, Patricia Christine 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1. Self Employed 2. Homemaker 3. Virginia Beach VA 4. Event Expense 5. FairMarketValue	05/26/2019	\$75.00	\$475.00
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Office Supplies 5. ActualCost	04/11/2019	\$106.45	\$411.64
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Research 5. ActualCost	04/11/2019	\$20.00	\$411.64
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Travel 5. ActualCost	04/23/2019	\$265.73	\$682.37
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	1. Karen Mallard for Delegate 2. Campaign Manager 3. Virginia Beach VA 4. Event Expense 5. ActualCost	04/25/2019	\$40.00	\$722.37
The Sister District Project 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Volunteer Group 3. Walnut CA 4. Staff Time 5. FairMarketValue	04/01/2019	\$84.79	\$84.79
The Sister District Project 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Volunteer Group 3. Walnut CA 4. Staff Time 5. ActualCost	05/02/2019	\$118.17	\$202.96
Virginia Beach Education Association Political Action Committee for Education 445 Kings Grant Rd Virginia Beach, VA 23452-6920	1. 2. Labor Union 3. Virginia Beach VA 4. Work Space 5. FairMarketValue	04/01/2019	\$500.00	\$500.00
Virginia Beach Education Association Political Action Committee for Education 445 Kings Grant Rd Virginia Beach, VA 23452-6920	1. 2. Labor Union 3. Virginia Beach VA 4. Work Space 5. FairMarketValue	05/01/2019	\$500.00	\$1,000.00
Total This Period			\$1,785.14	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Virginia Beach Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Primary Filing Fee	05/02/2019	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Payroll	Karen Mallard	04/01/2019	\$2,840.37
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Mallard	04/01/2019	\$76.37
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Paychex Taxes & Fees	Karen Powers Mallard	04/01/2019	\$1,036.23
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite Tools	Karen Powers Mallard	04/02/2019	\$40.00
New Realm Brewing Company 1209 Craft Ln Virginia Beach, VA 23454-5931	Event Expense	Karen Powers Mallard	04/02/2019	\$125.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Stamps	Karen Powers Mallard	04/05/2019	\$55.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	04/07/2019	\$93.27
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Travel Expense	Karen Powers Mallard	04/09/2019	\$101.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Mallard	04/14/2019	\$179.58
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Payroll	Karen Powers Mallard	04/15/2019	\$1,420.18
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Paychex Taxes & Fees	Karen Powers Mallard	04/15/2019	\$518.13
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Powers Mallard	04/16/2019	\$86.37
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Powers Mallard	04/16/2019	\$86.37

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ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	04/21/2019	\$93.37
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321-2129	Office Supplies	Karen Powers Mallard	04/22/2019	\$23.83
Mallard, Karen Powers PO Box 6528 Virginia Beach, VA 23456-0528	Reimbursement for Office Supplies and Travel	Nicholas Paprocki	04/26/2019	\$328.68
SP+ Parking 410 E Franklin St Richmond, VA 23219-2206	Travel Expense	Karen Powers Mallard	04/26/2019	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	04/28/2019	\$83.54
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	04/30/2019	\$24.47
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Payroll	Karen Powers Mallard	05/01/2019	\$1,420.19
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Paychex Taxes & Fees	Karen Powers Mallard	05/01/2019	\$518.12
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Powers Mallard	05/01/2019	\$26.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite Tools	Karen Powers Mallard	05/02/2019	\$47.73
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	05/05/2019	\$43.56
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Powers Mallard	05/10/2019	\$5.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	05/12/2019	\$126.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321-2129	Office Supplies	Karen Powers Mallard	05/13/2019	\$77.90
Hawkins, Maurice 8236 Nathan Ave Norfolk, VA 23518-2238	Payroll	Karen Powers Mallard	05/15/2019	\$703.89
Paprocki, Nicholas PO Box 6528 Virginia Beach, VA 23456-0528	Payroll	Karen Powers Mallard	05/15/2019	\$1,420.18
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Paychex Taxes & Fees	Karen Powers Mallard	05/15/2019	\$697.80
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Postal Services	Karen Powers Mallard	05/15/2019	\$16.50
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	Payroll Services	Karen Powers Mallard	05/16/2019	\$27.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	05/19/2019	\$226.65
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	05/26/2019	\$146.49
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Karen Powers Mallard	05/30/2019	\$82.29
Total This Period				\$12,819.06

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]	62	\$26,676.09	
2. Schedule B [Over \$100]	4	\$1,785.14	
3. Un-itemized Cash Contributions [\$100 or less]	1091	\$13,641.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1157		\$42,102.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,785.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,819.06	
10. Total [add lines 7, 8 and 9]			\$14,604.20
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]		\$28,260.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,102.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,455.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,715.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,604.20		
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]			\$14,604.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,110.99
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]	\$31,864.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,455.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,319.30	
25. Total Funds Available [Add lines 21 and 24]			\$74,319.30
26. Previous Disbursements [Line 28 from last report]	\$3,604.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,604.20		
28. Total Disbursements this Election Cycle			\$18,208.31
29. Ending Balance			\$56,110.99