Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 9

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
Rousselot, Peter 3625 10th St. N. #706 Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Arlington, VA	04/13/2019	\$50.00	\$300.00
Snyder, Stacy 508 N. Kenmore St. Arlington, VA 22201	1.Self 2.Artist 3.Arlington, VA	05/03/2019	\$450.00	\$950.00
Total This Period			\$500.00	

Together Virginia (PAC-17-00259)	Reporting Period: 04/01/2019 Through: 06/30/20		
10gomor virginia (1710-17-00200)		Page:	2 of 9
No Schedule B results to display.			

Together Virginia (PAC-17-00259) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 9 No Schedule C results to display.

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Stacy Snyder	04/07/2019	\$3.95
USPS 235 N. Glebe Road Arlington, VA 22203	PO Box Rental	Stacy Snyder	04/11/2019	\$140.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Stacy Snyder	04/14/2019	\$1.98
www.1and1.com 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website	Stacy Snyder	04/29/2019	\$119.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Stacy Snyder	05/05/2019	\$17.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Stacy Snyder	05/19/2019	\$3.95
www.1and1.com 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website Fee	Stacy Snyder	05/28/2019	\$8.71
www.1and1.com 701 Lee Road Suite 300 Chesterbrook, PA 19087	Website	Stacy Snyder	06/28/2019	\$8.71
Total This Period				\$304.84

Together Virginia (PAC-17-00259)	Reporting Period: 04/01/2019 Through: (Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Together Virginia (PAC-17-00259) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$600.00
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]		\$304.84	
10. Total [add lines 7, 8 and 9]			\$304.84
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]		\$4,007.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,607.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$304.84		
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]			\$304.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,302.75
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		\$2,088.20	
22. Previous Receipts [Line 24 from last report]	\$2,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,838.20
26. Previous Disbursements [Line 28 from last report]	\$230.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$304.84		
28. Total Disbursements this Election Cycle			\$535.45
29. Ending Balance			\$4,302.75