

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
Adkins, Jonathan 5293 Long Lane Louisa, VA 23093	1.Sentara Martha Jefferson Hospital 2.Admin Clerk 3.Charlottesville, VA	06/04/2019	\$40.00	\$140.00
Babbitt Crowley, Mary 307 Ross Lane Collegeville, PA 19426	1.Not Employed 2.Not Employed 3.Collegeville, PA	06/24/2019	\$100.00	\$200.00
Babbitt Crowley, Mary 307 Ross Lane Collegeville, PA 19426	1.Not Employed 2.Not Employed 3.Collegeville, PA	06/30/2019	\$113.00	\$313.00
Bowles, Cynthia 113 Loma Lane Charlottesville, VA 22902	1.Virginia Premier 2.Care Coordinator 3.Richmond, VA	06/24/2019	\$25.00	\$125.00
Dearden, Lisa P.O. Box 4 Sandy Hook, VA 23153	1.Chicknegg Productions 2.Owner 3.Goochland, VA	06/24/2019	\$50.00	\$350.00
Hall, Rachel 2980 Davis Mill Road Goochland, VA 23063	1.Veterinary Referral and Critical Care 2.Veterinary Technician 3.Manakin-Sabot, VA	06/24/2019	\$35.00	\$215.00
Miller, Christine 5051 Three Chopt Road Louisa, VA 23093	1.JRIC 2.Compliance Manager 3.Richmond, VA	06/30/2019	\$25.00	\$125.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/04/2019	\$28.00	\$213.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/09/2019	\$25.00	\$238.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/12/2019	\$25.00	\$263.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/16/2019	\$20.00	\$283.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/20/2019	\$20.00	\$303.00

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Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/23/2019	\$10.00	\$313.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/28/2019	\$22.50	\$335.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	06/30/2019	\$5.00	\$340.50
Riggs, Greg 4312 Gladewater Road Richmond, VA 23294	1.Terra Technologies and Solutions LLC 2.Owner 3.Richmond, VA	06/26/2019	\$50.00	\$140.00
Samuels, Patricia 11814 Northglen Lane Henrico, VA 23832	1.State of Virginia 2.PMD Specialist 3.Richmond, VA	06/17/2019	\$100.00	\$300.00
stonnell, lynn 1976 oakland dr maidens, VA 23102	1.Self 2.Councilor 3.Maidens, VA	06/24/2019	\$50.00	\$150.00
Total This Period			\$743.50	

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
Bevan, Brianna 3200 Opal Ave Henrico, VA 23228	1. Itty Bitty Press 2. Owner 3. Henrico, VA 4. Graphic Design 5. Fair Market Value	06/18/2019	\$150.00	\$150.00
Welsh de Iga, Rachel 2715 Pilkington Rd Powhatan, VA 23139	1. Self 2. Designer 3. Powhatan, VA 4. Graphic Design 5. Fair Market Value	06/29/2019	\$400.00	\$400.00
Total This Period			\$550.00	

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
Broken Arrow Wear 4133 Merle Hay Road Des Moines, IA 50310	Printing	Kevin Neilson-Hall	06/06/2019	\$27.53
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	06/09/2019	\$5.73
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	06/11/2019	\$4.94
FII Marketing One Weingeroff Blvd Cranston, RI 02910	T-Shirts	Kevin Neilson-Hall	06/13/2019	\$356.24
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	06/16/2019	\$2.77
USPS 2972 River Rd W Goochland, VA 23063	PO Box Fee	Kevin Neilson-Hall	06/17/2019	\$12.00
Itty Bitty Press 2515 Grenoble Rd. Henrico, VA 23294	Graphic Design	Kevin Neilson-Hall	06/18/2019	\$300.00
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071	Signs	Kevin Neilson-Hall	06/21/2019	\$415.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	06/23/2019	\$0.40
Go Union Printing 2600 Martin Luther King Jr St North St. Petersburg, FL 33704	Printing	Kevin Neilson-Hall	06/28/2019	\$339.59
Total This Period				\$1,464.20

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]	18	\$743.50	
2. Schedule B [Over \$100]	2	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$948.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$2,241.50
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,464.20	
10. Total [add lines 7, 8 and 9]			\$2,014.20
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]		\$3,046.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,241.50		
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		\$2,241.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,287.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,014.20		
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]			\$2,014.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,273.78
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]	\$4,951.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,241.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,192.78	
25. Total Funds Available [Add lines 21 and 24]			\$7,192.78
26. Previous Disbursements [Line 28 from last report]	\$1,904.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,014.20		
28. Total Disbursements this Election Cycle			\$3,919.00
29. Ending Balance			\$3,273.78