Toscano for Delegate (CC-12-00951)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9
No Schedule A results to display.	

Toscano for Delegate (CC-12-00951)	Reporting Period: 05/31/2019 Through: 06/30/2019
researe for Belegate (66 12 00501)	Page: 2 of 9
No Schedule B results to display.	

Toscano for Delegate (CC-12-00951)	Reporting Period: 05/31/201	9 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 **Toscano for Delegate (CC-12-00951)** Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CITI Bank Inc David PO Box 790142 Expenses, Gas, Food 06/03/2019 \$123.47 Toscano Saint Louis, MO 63179-0142 Gray, Makala David 3005 Magnolia Bnd Intern hours worked 06/03/2019 \$480.00 Toscano Charlottesville, VA 22911-8295 Monaghan, Erin David 213 Huntley Ave Professional Services 06/03/2019 \$1,200.00 Toscano Charlottesville, VA 22903-2989 Sage Payment Solutions 1750 Old Meadow Rd David On line contribution fees 06/03/2019 \$2.70 Ste 300 Toscano Mc Lean, VA 22102-4304 Treasurer of Virginia David 06/03/2019 101 N 14th St Postage \$229.39 Toscano Richmond, VA 23219-3665 Upland Virginia Land Trust David 211 E High St Rent 06/03/2019 \$500.00 Toscano Charlottesville, VA 22902-5515 American Express David PO Box 360001 06/20/2019 \$108.36 Survey Monkey Toscano Fort Lauderdale, FL 33336-0001 Harvest Moon Catering David 06/20/2019 \$4,973.70 946 Grady Ave Event Catering Toscano Charlottesville, VA 22903-4487 Roger Dean Huffstetler for Congress David PO Box 1101 Donation 06/20/2019 \$250.00 Toscano Charlottesville, VA 22902-1101 Turpin for Senate David \$1,000.00 4508 Willow Croft Dr Donation 06/20/2019 Toscano Virginia Beach, VA 23462-7770 E J Communications David 216 3rd St NE Website Hosting & Email 06/27/2019 \$99.00 Toscano Charlottesville, VA 22902-5286 House Democratic Caucus 1021 E Cary St David \$50,000.00 Donation 06/27/2019 Toscano Ste 1275 Richmond, VA 23219-0020

\$58,966.62

Total This Period

Toscano for Delegate (CC-12-00951)	Reporting Period: 05/31/2019 Through: 06/30/2019			
	Page:	5 of 9		
No Schedule E-1 results to display.				

Toscano for Delegate (CC-12-00951)	ate (CC-12-00951) Reporting Period: 05/31/2019 Through	n: 06/30/2019 6 of 9	
No Schedule E-2 results to display.			

Toscano for Delegate (CC-12-00951)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9			
No Schedule F results to display.				

Toscano for Delegate (CC-12-00951)

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$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] \$58,966.62 10. Total [add lines 7, 8 and 9] \$58,966.62 **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

Toscano for Delegate (CC-12-00951)

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$230,056.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$230,056.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,966.62		
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]			\$58,966.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$171,089.71
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]	\$2,466,259.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,466,259.21	
25. Total Funds Available [Add lines 21 and 24]			\$2,466,259.21
26. Previous Disbursements [Line 28 from last report]	\$2,236,202.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,966.62		
28. Total Disbursements this Election Cycle			\$2,295,169.50
29. Ending Balance			\$171,089.71