

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
Bills, Michael 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	04/03/2019	\$50,000.00	\$100,000.00
Bills, Michael 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	06/04/2019	\$100,000.00	\$200,000.00
Total This Period			\$150,000.00	

No Schedule B results to display.

No Schedule C results to display.

Clean Virginia Fund (PAC-18-00239)Reporting Period: 04/01/2019 Through: 06/30/2019
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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
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	2019 Blue Loudoun Gala Sponsorship	Brennan Gilmore	04/03/2019	\$5,000.00
Missy for Senate P.O. Box 5971 Virginia Beach, VA 23471	Campaign contribution	Brennan Gilmore	05/08/2019	\$5,000.00
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Ayala for Delegate P.O. Box 7434 Woodbridge, VA 22195	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Carter for Virginia P.O. Box 243 Manassas, VA 20108	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Deeds for State Senate P.O. Box 6462 Charlottesville, VA 22905	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Friends of Debra Rodman P.O. Box 17278 Henrico, VA 23226	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Hurst For Delegate P O Box 11389 Blacksburg, VA 24062	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Jennifer Carroll Foy for Delegate P.O. Box 5113 Woodbridge, VA 22194	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54

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Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Kelly Fowler for Delegate P.O. Box 6769 Virginia Beach, VA 23456	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Campaign contribution (December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Campaign contribution (from December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Turpin for Senate 4508 Willow Croft Dr Virginia Beach, VA 23462	Campaign contribution (December fundraiser)	Brennan Gilmore	05/13/2019	\$99.54
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Annual Jefferson Obama Dinner Sponsorship	Brennan Gilmore	05/14/2019	\$3,500.00
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Accounting Services	Brennan Gilmore	05/23/2019	\$566.27
Alcorn for 58th P.O. Box 51 Dyke, VA 22935	Campaign Contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Annette Serves Virginia P.O. Box 1242 Madison, VA 22727	Campaign Contribution	Brennan Gilmore	06/24/2019	\$5,000.00
April Moore for State Senate 86 Sunset Ridge Broadway, VA 22815	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23434	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Cole for VA 618 Kenmore Ave Fredericksburg, VA 22401	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00

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Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Eric Stamps for Virginia P.O. Box 104 Ringgold, VA 24588	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Brent Finnegan P.O. Box 1035 Harrisonburg, VA 22803	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of David Bulova P.O. Box 1066 Fairfax Station, VA 22039	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Friends of Jay Jones P.O. Box 2892 Norfolk, VA 23501	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Sheila Bynum-Coleman for Delegate 7639 Hull Street Rd Suite 105 Chesterfield, VA 23235	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Friends of Virginia P.O. Box 734 North Prince George, VA 23875	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00

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Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Irina for Delegate P.O. Box 939 Winchester, VA 22604	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Laufer for Virginia 2539 Summit Ridge Trail Charlottesville, VA 22911	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Morgan Goodman for Virginia P.O. Box 1433 Ashland, VA 23005	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Campaign contribution	Brennan Gilmore	06/24/2019	\$5,000.00
Phil for Virginia 7870 Tidewater Dr Norfolk, VA 23505	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00

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Samirah for Delegate 2556 Throncroft Place Herndon, VA 20171	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Tim Hickey for Delegate P.O. Box 120 Batesville, VA 22924	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Trudy Berry for Delegate P.O. Box 184 Victoria, VA 23974	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Ella 4 The 98th P.O. Box 522 Hayes, VA 23072	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Christian Worth P.O. Box 838 Lexington, VA 24450	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Larry Barnett P.O. Box 125 Midlothian, VA 23113	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Ronnie Ross P.O. Box 1026 Middleburg, VA 20118	Campaign contribution	Brennan Gilmore	06/28/2019	\$5,000.00
Gayle Johnson for Virginia 576 N Birdneck Rd #128 Virginia Beach, VA 23451	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Jennifer Lewis for Delegate P.O. Box 431 Waynesboro, VA 22980	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Juanita Jo Matkins P.O. Box 1422 Louisa, VA 23093	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$150,758.45

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]	2	\$150,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150,000.00
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]		\$150,758.45	
10. Total [add lines 7, 8 and 9]			\$150,758.45
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]		\$12,649.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150,000.00		
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		\$150,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,649.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,758.45		
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]			\$150,758.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,891.00
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		\$15,567.55	
22. Previous Receipts [Line 24 from last report]	\$50,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$215,767.55
26. Previous Disbursements [Line 28 from last report]	\$53,118.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$150,758.45		
28. Total Disbursements this Election Cycle			\$203,876.55
29. Ending Balance			\$11,891.00

No Schedule I results to display.