

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alencar Family Dentistry 1992 Edna Way Virginia Beach, VA 23464-1794	1. 2.Dentistry 3.Virginia Beach VA	06/19/2019	\$500.00	\$500.00
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.inquiring 2.inquiring 3.Charlottesville VA	06/20/2019	\$10,000.00	\$20,000.00
Blondin, Robert D. 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.NOT EMPLOYED 2.RETIRED 3.Norfolk VA	06/28/2019	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond VA	06/04/2019	\$100.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond VA	06/08/2019	\$1,000.00	\$1,500.00
Cree, Michael 1215 N Shore Rd Norfolk, VA 23505-3011	1.REFUGE HOLDINGS INC. 2.BUSINESS CONSULTANT 3.Norfolk VA	06/12/2019	\$222.00	\$222.00
Every District PO Box 596 Arlington, VA 22216-0596	1. 2.political 3.Arlington VA	05/31/2019	\$300.00	\$1,300.00
Every District PO Box 596 Arlington, VA 22216-0596	1. 2.political 3.Arlington VA	06/21/2019	\$200.00	\$1,500.00
Flippable PO Box 22338 Brooklyn, NY 11202-2338	1. 2.Political 3.Brooklyn NY	06/04/2019	\$5,000.00	\$5,000.00
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037-3842	1. 2.political 3.Roanoke VA	06/30/2019	\$500.00	\$500.00
Georgette, Don 4019 Blaine St NE Washington, DC 20019-3336	1.Gartner 2.Business Development 3.Arlington VA	05/31/2019	\$100.00	\$200.00
Hampton Roads Business Roundtable PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.HR Business Supporter 3.Norfolk VA	06/13/2019	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Hirschbiel, Paul O. 3704 Pacific Ave Ste 200 Virginia Beach, VA 23451-2719	1.INVESTMENTS 2.Self 3.Virginia Beach VA	06/30/2019	\$250.00	\$500.00
Johnson, Rolland 45 Jonquil Ln Newport News, VA 23606-1530	1.Muons Inc. 2.Physicist 3.Newport News VA	05/31/2019	\$250.00	\$250.00
Kennedy, Tom 216 Sparrow Rd Chesapeake, VA 23325-2116	1.Marine Systems Corp 2.Engineer 3.Chesapeake VA	06/30/2019	\$100.00	\$110.00
Kennedy, Tom 216 Sparrow Rd Chesapeake, VA 23325-2116	1.Marine Systems Corp 2.Engineer 3.Chesapeake VA	06/30/2019	\$10.00	\$110.00
Levin, Debra Fried 6304 31st PI NW Washington, DC 20015-2348	1.DFLEVIN Associates 2.Fundraiser 3.Washington DC	06/17/2019	\$500.00	\$500.00
Luria, Elaine 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.US House of Representatives 2.Congresswoman 3.Norfolk VA	06/28/2019	\$1,000.00	\$1,000.00
Minerbi, Laurie 5015 River Hill Rd Bethesda, MD 20816-2239	1.Not employed 2.Not employed 3.Bethesda MD	06/17/2019	\$300.00	\$300.00
Morrill, John 2100 Clarendon Blvd Ste 705 Arlington, VA 22201-5404	1.Arlington County government 2.energy manager 3.Arlington VA	06/12/2019	\$250.00	\$550.00
Roehm, Frances 1912 Sandee Cres Virginia Beach, VA 23454-2308	1.inquiring 2.inquiring 3.Virginia Beach VA	06/14/2019	\$100.00	\$250.00
Shearer, Katherine PO Box 117 Emory, VA 24327-0117	1.Inquiring 2.Inquiring 3.Emory VA	06/25/2019	\$200.00	\$200.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841-8918	1.Johns Hopkins University 2.Journal Editor 3.Baltimore MD	06/12/2019	\$500.00	\$1,500.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841-8918	1.Johns Hopkins University 2.Journal Editor 3.Baltimore MD	06/30/2019	\$500.00	\$2,000.00

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
The Way Ahead PO Box 597 Richmond, VA 23218-0597	1. 2.Politics 3.Richmond VA	06/13/2019	\$10,000.00	\$15,000.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2.Political 3.Richmond VA	06/13/2019	\$2,500.00	\$2,500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2.Political 3.Richmond VA	06/24/2019	\$5,000.00	\$7,500.00
Virginia Trial Lawyer 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Lawyers 3.Richmond VA	05/31/2019	\$500.00	\$500.00
Virginia's List 304 E Spring St Alexandria, VA 22301-2140	1. 2.political 3.Alexandria VA	06/22/2019	\$750.00	\$750.00
Total This Period			\$42,132.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Bank Account Interest	05/31/2019	\$5.15
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Bank Account Interest	06/30/2019	\$9.79
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	portion of office rent	06/27/2019	\$50.00
Total This Period			\$64.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	Campaign Consulting	Campaign Committee	05/31/2019	\$400.00
Kimbrough, Christina 506 Maycox Ave Norfolk, VA 23505-3347	Reimbursement	Campaign Committee	05/31/2019	\$25.72
Peck, Melissa Saarijavri 4468 Revere Dr Virginia Beach, VA 23456-1428	Reimbursement for Campaign event food	William Fowler	05/31/2019	\$96.75
VistaPrint 275 Wyman St Waltham, MA 02451-1200	Printing	Campaign Committee	05/31/2019	\$22.99
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501-1891	Annual Picnic	Kelly Fowler	06/01/2019	\$20.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/02/2019	\$17.79
Every District PO Box 596 Arlington, VA 22216-0596	Contribution Processing fee	Campaign Committee	06/05/2019	\$14.46
Ceo, Marrett 11720 Mossy Creek Ln Reston, VA 20191-2951	Salary	Campaign Committee	06/06/2019	\$2,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/09/2019	\$44.24
Every District PO Box 596 Arlington, VA 22216-0596	Contribution Processing fee	Campaign Committee	06/10/2019	\$3.36
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Software	Campaign Committee	06/10/2019	\$60.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/11/2019	\$2.44
Got Print 7651 N San Fernando Rd Burbank, CA 91505-1073	Printing	Campaign Committee	06/13/2019	\$39.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/13/2019	\$14.19
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Postage	Campaign Committee	06/13/2019	\$159.70
Call Time 2627 E College Ave Visalia, CA 93292-3205	fundraising software	campaign committee	06/14/2019	\$225.00
Ceo, Marrett 11720 Mossy Creek Ln Reston, VA 20191-2951	Salary	Campaign Committee	06/14/2019	\$2,000.00
Diamond, Clint 2025 SW 30th Ave Miami, FL 33145-2327	Pay for work done	Campaign Committee	06/14/2019	\$2,500.00
Kimbrough, Christina 506 Maycox Ave Norfolk, VA 23505-3347	Pay for work done	Campaign Committee	06/14/2019	\$100.00
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/14/2019	\$93.34
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Postage	Campaign Committee	06/14/2019	\$55.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Postage	Campaign Committee	06/14/2019	\$2.64
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/16/2019	\$43.23
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Campaign Software fee	Campaign Committee	06/16/2019	\$75.00
Torres, Kristine inquiring Virginia Beach, VA 23456	Reimbursement	Campaign Committee	06/16/2019	\$322.50
Envy Strategies inquiring Norfolk, VA 23507	Consulting	Campaign Committee	06/17/2019	\$2,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Software	Campaign Committee	06/17/2019	\$21.50
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/17/2019	\$14.19
Call Time 2627 E College Ave Visalia, CA 93292-3205	fundraising software	campaign committee	06/18/2019	\$129.19
Haylety Rumbach Political Consulting 711 S Alfred St Alexandria, VA 22314-4003	Consulting	Campaign Committee	06/18/2019	\$3,500.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Postage	Campaign Committee	06/19/2019	\$114.71
Haylety Rumbach Political Consulting 711 S Alfred St Alexandria, VA 22314-4003	Consulting	Campaign Committee	06/20/2019	\$177.32
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/22/2019	\$25.43
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/23/2019	\$41.19
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	Campaign Committee	06/23/2019	\$42.13
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/24/2019	\$25.44
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	06/25/2019	\$544.10
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	Campaign Committee	06/25/2019	\$91.14
Ceo, Marrett 11720 Mossy Creek Ln Reston, VA 20191-2951	Salary	Campaign Committee	06/26/2019	\$2,000.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 7601 Penn Ave S Richfield, MN 55423-8500	Supplies	Campaign Committee	06/27/2019	\$60.41
Felynn Oriental Restaurant 1943 Lynnhaven Pkwy Virginia Beach, VA 23453-1643	Food for event	Campaign Committee	06/27/2019	\$57.97
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	Consulting	Campaign Committee	06/28/2019	\$400.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing fee	Campaign Committee	06/30/2019	\$118.95
Total This Period				\$18,001.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$42,132.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,266.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>88</b>		<b>\$43,398.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$64.94</b>
<b>Expenditures Made This Period</b>			
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]		\$18,001.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,001.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,291.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,398.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$64.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$43,463.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,755.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,001.60		
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]			\$18,001.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$81,753.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,943.66	
22. Previous Receipts [Line 24 from last report]	\$69,877.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,463.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,341.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,284.82</b>
26. Previous Disbursements [Line 28 from last report]	\$23,529.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,001.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,531.23</b>
<b>29. Ending Balance</b>			<b>\$81,753.59</b>