

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				
Broome, Douglas 2105 Kent St. Richmond, VA 23228	1.University of Richmodn 2.Senior Programmer / Analyst 3.University of Richmond, VA	06/10/2019	\$25.00	\$150.00
Cooke, Caroline 9008 Mount Eagle Rd Ashlan, VA 23005	1.Retired 2.Retired 3.n/a	05/31/2019	\$100.00	\$200.00
Cooke, Caroline 9008 Mount Eagle Rd Ashlan, VA 23005	1.Retired 2.Retired 3.n/a	06/01/2019	\$50.00	\$250.00
Getlein, Patrick 12200 Collinstone Place Glen Allen, VA 23059	1.The Commonwealth Institute 2.Communications 3.Richmond, VA	05/31/2019	\$250.00	\$250.00
Gupta, Lalitha 2433 Mt View Bluefield, WV 24701	1.none 2.not employed 3.none	06/05/2019	\$4,000.00	\$10,625.17
Hicks, Thomas 15690 St Peters Church Rd Montpelier, VA 23192	1.Self 2.Senior Consulting Eng. 3.Montpelier	06/06/2019	\$100.00	\$200.00
Huster, Marcy 1500 Ednam Forest Drive Henrico, VA 23238	1.Self 2.Lawyer 3.Henrico, VA	06/08/2019	\$25.00	\$105.69
Isaacs, Patricia 2207 Buckingham Ave Henrico, VA 23228	1.Not employed 2.Not employed 3.n/a	06/03/2019	\$300.00	\$1,000.00
Joseph, Mathew 12425 Chesdin Manor ct Chesterfield, VA 23238	1.VCU 2.Physician 3.Richmond, VA	06/06/2019	\$500.00	\$500.00
Krause, Richard 12015 Wayland St Oakton, VA 22124	1.Not employed 2.Not employed 3.n/a	06/06/2019	\$45.00	\$135.00
Krell, Scott 5108 Dorin Hill Court Glen Allen, VA 23059	1.Treasury Department 2.Database Admin 3.Richmond, VA	06/09/2019	\$25.00	\$150.00
Leake, Anne-Marie 1408 Cedarbluff Drive Henrico, VA 23238	1.EastPay 2.Senior Director, Marketing and Communications 3.Henrico, VA	06/07/2019	\$15.00	\$290.00

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Lugo, Esther 14 Swannee Lane Ashland, VA 23005	1.Richmond Peace Education Center 2.Coordinator 3.Richmond, VA	06/11/2019	\$25.00	\$149.00
Panak, Shelton 1517 Jonquil Drive Henrico, VA 23238	1.self 2.Medical writer 3.Henrico Virginia	06/06/2019	\$50.00	\$262.50
See, Jennifer 10854 Old Prescott Road Henrico, VA 23238	1.Not Employed 2.Not Employed 3.n/a	05/31/2019	\$100.00	\$150.00
Total This Period			\$5,610.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Kane, Shannon</p> <p>9307 Brightway Court</p> <p>Henrico, VA 23294</p>	<p>1.</p> <p>2. student</p> <p>3.</p> <p>4. Gear</p> <p>5. Actual Cost</p>	<p>06/11/2019</p>	<p>\$444.00</p>	<p>\$444.00</p>
<p>Kumpe, Elliot</p> <p>11809 Alder Ridge Place</p> <p>Glen Allen, VA 23059</p>	<p>1. Virginia529</p> <p>2. Software Engineer</p> <p>3. Richmond, VA</p> <p>4. Venue</p> <p>5. Actual Cost</p>	<p>06/11/2019</p>	<p>\$300.00</p>	<p>\$350.00</p>
<p>Total This Period</p>			<p>\$744.00</p>	

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
Kane, Shannon Grace 9307 Brightway Ct Henrico, VA 23294	Gas + Supply Reimbursement	Veena Lothe	06/01/2019	\$4,399.44
St. Solaris Strategies 1315 N. 26th St. Richmond, VA 23233	GOTV Consulting	Veena Lothe	06/01/2019	\$400.00
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Veena Lothe	06/02/2019	\$28.89
Gusto 525 20th Street San Francisco, CA 94107	Fee	Veena Lothe	06/04/2019	\$69.00
USPS 2200 Staples Mills Rd Glen Allen, VA 23059	Office Supplies	Veena Lothe	06/04/2019	\$210.00
Zippity Print 1600 E 23rd St Cleveland, VA 44114	Printing	Veena Lothe	06/05/2019	\$3,704.69
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Veena Lothe	06/09/2019	\$75.20
Fedex 8400 W Broad St Henrico, VA 23294	Printing	Veena Lothe	06/10/2019	\$593.93
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Veena Lothe	06/11/2019	\$10.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Veena Lothe	06/11/2019	\$1,202.31
Fedex 8400 W Broad St Henrico, VA 23294	Printing	Veena Lothe	06/11/2019	\$65.85
Gusto 525 20th Street San Francisco, CA 94107	Payroll	Veena Lothe	06/11/2019	\$8,161.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Veena Lothe	06/14/2019	\$2,020.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crossroads Campaigns 1825 K St NW Washington, DC 20006	Consulting Services	Veena Lothe	06/20/2019	\$1,142.45
Gusto 525 20th Street San Francisco, CA 94107	Payroll	Veena Lothe	06/20/2019	\$1,345.62
Raudales, Javier 508 Worthington Dr Apt D Charlottesville, VA 22903	Consulting Work	Veena Lothe	06/20/2019	\$316.80
Evans, Julia 193 W Queens Dr Williamsburg, VA 23185	Gas Reimbursements	Veena Lothe	06/26/2019	\$93.20
Hargrove, Thomas 14625 Spyglass Hill Cir Midlothian, VA 23832	Gas Reimbursement	Veena Lothe	06/26/2019	\$244.40
Healy, Patrick 7624 Bryn Mawr Road Richmond, VA 23229	Gas Reimbursements	Veena Lothe	06/26/2019	\$60.00
Robinson, Anna 45 Otsego Dr Newport News, VA 23602	Consulting Work	Veena Lothe	06/26/2019	\$500.00
Kane, Shannon 9307 Brightway Court Henrico, VA 23294	Gas + Supply Reimbursement	Veena Lothe	06/29/2019	\$2,518.30
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Veena Lothe	06/30/2019	\$0.40
Total This Period				\$27,163.07

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]	15	\$5,610.00	
2. Schedule B [Over \$100]	2	\$744.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$1,592.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$7,946.05
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]		\$744.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,163.07	
10. Total [add lines 7, 8 and 9]			\$27,907.07
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]		\$23,327.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,946.05		
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		\$7,946.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,273.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,907.07		
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]			\$27,907.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,366.12
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]	\$112,844.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,946.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,790.62	
25. Total Funds Available [Add lines 21 and 24]			\$120,790.62
26. Previous Disbursements [Line 28 from last report]	\$89,517.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,907.07		
28. Total Disbursements this Election Cycle			\$117,424.50
29. Ending Balance			\$3,366.12