

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Albright, Donald 1573 Park Road Harrisonburg, VA 22802 | 1.retired 2.retired 3.Harrisonburg, Virginia | 06/01/2019 | \$250.00 | \$250.00 |
| Bohlke, Tanya 132 Lancaster Drive, Apt 824 Irvington, VA 22480 | 1.retired 2.retired 3.Irvington, Va | 06/25/2019 | \$110.00 | \$110.00 |
| Broadstone, June 3133 Connecticut Ave, NW Apt 924 Washington, DC 20008 | 1.Skadden, Arps, Slate, Meagher, & Flom, LLP 2.Attorney 3.Washington, DC | 06/12/2019 | \$250.00 | \$250.00 |
| Clean Virginia Fund 117 4th St. SE Suite C Charlottesville, VA 22902 | 1. 2.Activism 3.Charlottesville, Virginia | 06/24/2019 | \$5,000.00 | \$5,000.00 |
| Flamaino, Dolores 461 Lee Ave. Harrisonburg, VA 22802 | 1.James Madison University 2.Professor 3.Harrisonburg, Va | 06/28/2019 | \$500.00 | \$500.00 |
| Glovier, Joel 6904 75th Street, SW Lakewood, WA 98498 | 1.none 2.none 3.Lakewood, Washington | 06/26/2019 | \$250.00 | \$1,300.00 |
| Harris, Bob 12149 Daphna Road Broadway, VA 22815 | 1.self 2.dentist 3.Broadway, Virginia | 05/31/2019 | \$150.00 | \$150.00 |
| Novak, Vicki 6123 Ferrier Court Gainesville, VA 20155 | 1.none 2.none 3.Gainesville, Virginia | 06/01/2019 | \$200.00 | \$700.00 |
| Page County Democratic Committee 21 North Broad Street Luray, VA 22835 | 1. 2.Election Activity 3.Luray, Virginia | 06/06/2019 | \$1,000.00 | \$1,000.00 |
| Panetta, Mary 2724 Ordway Street, NW Washington, DC 20008 | 1.Winston & Strawn 2.Director of Practice Operations 3.Washington, DC | 06/01/2019 | \$250.00 | \$600.00 |
| Rasoul, Sam PO Box 13842 Roanoke, VA 24037 | 1.Virginia General Assembly 2.Delegate 3.Richmond, Virginia | 06/26/2019 | \$150.00 | \$250.00 |
| Robison, Robert 3333 NE 40th Street Portland, OR 97212 | 1.none 2.none 3.Portland, Oregon | 06/25/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Santiful, Luther 758 Lantz Road Edinburg, VA 22824 | 1.none 2.none 3.Edinburg, Virginia | 06/09/2019 | \$100.00 | \$200.00 |
| Silber, Cristina 11923 Escalante Court Reston, VA 20191 | 1.retired 2.retired 3.Reston, VA | 06/15/2019 | \$250.00 | \$250.00 |
| Smith, Bern 3133 Connecticut Av NW Apt 931 Washington, DC 20008 | 1.retired 2.retired 3.Washington, DC | 06/02/2019 | \$200.00 | \$200.00 |
| Tucker, Paul 9201 Montgomery Blvd NE Suite V Albuquerque, NM 87111 | 1.Turning Point Recovery Center, Inc 2.Addition Counselor 3.Albuquerque, NM | 06/29/2019 | \$150.00 | \$150.00 |
| Total This Period | | | \$9,060.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Glover, Joel 6904 75th Street, SW Lakewood, WA 98498 | 1. none 2. none 3. Lakewood, Washington 4. Designed campaign yard signs, bumper stickers, lapel stickers, and large road signs | 06/15/2019 | \$300.00 | \$1,050.00 |
| Total This Period | | | \$300.00 | |

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 |
|---|--|--|---------------------|-------------|
| Colonial Parking Garage 2500 Pennsylvania Ave, NW Washington, DC 20003 | Parking Fees | April Moore | 06/03/2019 | \$16.00 |
| Eventbrite, LLC Website - no street listed Los Angeles, CA 99003 | Women's Summit Registration | April Moore | 06/04/2019 | \$88.02 |
| Northern Virginia Daily 152 North Holiday Street Strasburg, VA 22657 | Advertising | April Moore | 06/05/2019 | \$550.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | April Moore | 06/19/2019 | \$13.78 |
| Northern Virginia Daily 152 North Holiday Street Strasburg, VA 22657 | Advertising | April Moore | 06/19/2019 | \$550.00 |
| Amazon Inc. Website - no street address available Seattle, WA 98117 | Garden Seeds to distribute during parades | April Moore | 06/21/2019 | \$79.98 |
| Shoppers Food Warehouse 9622 Main Street Fairfax, VA 22031 | Food for Meet and Greet | April Moore | 06/24/2019 | \$3.64 |
| Finn, Sarah PO Box 3413 Shenandoah, VA 22849 | Campaign Manager Services | April Moore | 06/25/2019 | \$2,500.00 |
| Northern Virginia Daily 152 North Holiday Street Strasburg, VA 22657 | Advertising | April Moore | 06/27/2019 | \$449.00 |
| Virginia Blue Star Printing & Consulting 6003 Belspring Road Fairlawn, VA 24141 | Campaign Advertising Consultation - yard signs, etc. | April Moore | 06/27/2019 | \$2,226.38 |
| Total This Period | | | | \$6,476.80 |

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] | 16 | \$9,060.00 | |
| 2. Schedule B [Over \$100] | 1 | \$300.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 47 | \$2,670.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$38.98 | |
| 5. Total | 65 | | \$12,068.98 |
| 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] | | \$300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$38.98 | |
| 9. Schedule D [Expenditures] | | \$6,476.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,815.78 |
| 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] | | \$1,865.98 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,068.98 | | |
| 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 | | \$12,068.98 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,934.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,815.78 | | |
| 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] | | | \$6,815.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,119.18 |
| 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] | \$32,628.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,068.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$44,697.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$44,697.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,762.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,815.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,578.30 |
| 29. Ending Balance | | | \$7,119.18 |