

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Fittler, Karen<br>831 Reading Rd<br>Virginia Beach, VA 23451  | 1.Titan America<br>2.Accountant<br>3.Virginia Beach  | 04/09/2019    | \$250.00                 | \$250.00          |
| Graham, Patricia<br>42 Edwards Road<br>Poquoson, VA 23662   | 1.42 Edwards Road<br>2.Unemployed<br>3.Poquoson, va  | 05/22/2019    | \$150.00                 | \$150.00          |
| Jaffe, Louis<br>2677 Larkin St #104<br>San Francisco, CA 94109-1562                                       | 1.2677 Larkin St #104<br>2.Not Employed<br>3.San Francisco, CA   | 05/30/2019    | \$250.00                 | \$250.00          |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451  | 1.Sandswept<br>2.Property Manager<br>3.Virginia Beach, Va  | 04/09/2019    | \$300.00                 | \$725.00          |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451  | 1.Sandswept<br>2.Property Manager<br>3.Virginia Beach, Va  | 05/12/2019    | \$50.00                  | \$775.00          |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451  | 1.Sandswept<br>2.Property Manager<br>3.Virginia Beach, Va  | 05/30/2019    | \$1,550.00               | \$2,325.00        |
| Kelley, Kirkland<br>504 Colonial Avenue<br>Norfolk, VA 23507  | 1.Kaufman & Canoles, PC<br>2.attorney<br>3.Norfolk, VA   | 05/30/2019    | \$250.00                 | \$250.00          |
| Schultz, Roger E<br>6413 Conservancy<br>Williamsburg, VA 23185  | 1.Urology of Virginia<br>2.Physician<br>3.Virginia Beach, VA   | 05/27/2019    | \$250.00                 | \$250.00          |
| Stevenson, Thomas<br>12308 Verdon Rd<br>Doswell, VA 23047   | 1.HCA<br>2.Director Respiratory, eICU & Sleep Services<br>3.Doswell, VA  | 05/30/2019    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$3,300.00               |                   |

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  |                                      |               |                |
| Treasurer, City of Virginia Beach<br>2424 courthouse Dr<br>Virginia beach, VA 23456 | Refund filing fee because no primary | 05/13/2019    | \$352.80       |
| Total This Period   |                                      |               | \$352.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Act Blue<br>P O BOX 441146<br>Somerville, ME 02144             | service fee     | Gayle H<br>Johnson                              | 05/30/2019             | \$87.59        |
| Total This Period  |                 |   |                        | \$87.59        |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 04/09/2019       | \$15.99                          | \$15.99                      |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/08/2019       | \$149.00                         | \$149.00                     |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/08/2019       | \$350.00                         | \$350.00                     |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/08/2019       | \$27.12                          | \$27.12                      |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/10/2019       | \$250.00                         | \$250.00                     |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/10/2019       | \$74.00                          | \$74.00                      |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/10/2019       | \$25.00                          | \$25.00                      |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451               |  | 05/24/2019       | \$11,500.00                      | \$11,500.00                  |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report           | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                   |                       |                    |                         |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 03/18/2019         | \$350.00                |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 04/09/2019         | \$15.99                 |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/08/2019         | \$149.00                |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/08/2019         | \$350.00                |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/08/2019         | \$27.12                 |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/10/2019         | \$250.00                |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/10/2019         | \$74.00                 |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front<br>Virginia Beach, VA 23451 |                       | 05/24/2019         | \$11,500.00             |
| Total This Period  |                       |                    | \$12,741.11             |

| <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]                                     | 9                              | \$3,300.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                             | \$1,415.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>36</b>                      |               | <b>\$4,715.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$352.80</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]                                   |                                | \$87.59       |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$87.59</b>     |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$350.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$12,391.11   |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$12,741.11</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$12,741.11</b> |



|  |             |                 |                    |
|--|-------------|-----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                 |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$222.73</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,715.00  |                 |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.80    |                 |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$12,391.11 |                 |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$17,458.91     |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                 | <b>\$17,681.64</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$87.59     |                 |                    |
| 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]                       |             |                 | \$87.59            |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |             |                 | <b>\$17,594.05</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$12,741.11 |                 |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                 |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$860.00    |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$17,458.91 |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$18,318.91     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$18,318.91</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$637.27    |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$87.59     |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$724.86</b>    |
| <b>29. Ending Balance</b>  |             |                 | <b>\$17,594.05</b> |