

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Le, Dung<br>7621 Anna Drive<br>St. Clairsville, OH 43950                                                  | 1.Self<br>2.Podiatrist<br>3.Glendale, West Virginia                                                                                                                | 06/10/2019       | \$250.00                    | \$250.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$250.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                                            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132        | ActBlue service fee                                                        | Judy Le                                      | 06/02/2019             | \$1.98         |
| Wix.com<br>PO Box 40190<br>San Francisco, CA 94158                                  | Web site hosting                                                           | Judy Le                                      | 06/02/2019             | \$17.00        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132        | ActBlue service fee                                                        | Judy Le                                      | 06/09/2019             | \$6.14         |
| FedEx Office Print & Ship Center<br>2156 Barracks Road<br>Charlottesville, VA 22903 | Photocopies to hand out on Primary Day                                     | Judy Le                                      | 06/10/2019             | \$24.21        |
| Tyree, Chris<br>505 Penny Well Drive<br>Crozet, VA 22932                            | Campaign photography                                                       | Judy Le                                      | 06/12/2019             | \$100.00       |
| C2 Ink Online<br>1445 E. Rio Road<br>2C<br>Charlottesville, VA 22901                | Business cards -- printing                                                 | Judy Le                                      | 06/28/2019             | \$57.92        |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132        | ActBlue service fee                                                        | Judy Le                                      | 06/30/2019             | \$4.94         |
| Hilton McLean Tysons Corner<br>7920 Jones Branch Drive<br>McLean, VA 22102          | 2 hotel nights for Network NoVA Women's Summit for<br>Political Engagement | Judy Le                                      | 06/30/2019             | \$221.76       |
| Total This Period                                                                   |                                                                            |                                              |                        | \$433.95       |

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]                                     | 1                              | \$250.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$550.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$800.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$433.95      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$433.95</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>\$638.90</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$800.00 |                 |                   |
| 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               |          | \$800.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$1,438.90</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$433.95 |                 |                   |
| 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]                        |          |                 | \$433.95          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$1,004.95</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                                     |          | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$685.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$800.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$1,485.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$1,485.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$46.10  |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$433.95 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$480.05</b>   |
| <b>29. Ending Balance</b>                                                  |          |                 | <b>\$1,004.95</b> |