

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
7th District Democratic Committee 2307 New Berne Henrico, VA 23228	1. 2. District Committee 3. Henrico, VA	08/05/2019	\$225.00	\$225.00
Bowles, Cynthia 113 Loma Lane Charlottesville, VA 22902	1. Virginia Premier 2. Care Coordinator 3. Richmond, VA	08/04/2019	\$100.00	\$225.00
Kmetz, Bill 5370 Broad Street Road Louisa, VA 23093	1. Self 2. Independent Consultant 3. Louisa, VA	08/23/2019	\$250.00	\$270.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	07/07/2019	\$22.50	\$363.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	07/12/2019	\$25.00	\$388.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	07/13/2019	\$17.50	\$405.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	07/19/2019	\$17.50	\$423.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	07/26/2019	\$17.50	\$440.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	08/02/2019	\$20.00	\$460.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	08/10/2019	\$30.00	\$490.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	08/12/2019	\$25.00	\$515.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1. Not Employed 2. Not Employed 3. N/A	08/17/2019	\$13.50	\$529.00

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Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	08/24/2019	\$15.00	\$544.00
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	08/30/2019	\$47.50	\$591.50
Pogue, Jacquelyn PO Box 29361 Richmond, VA 23242	1.Retired 2.Retired 3.Richmond, VA	07/08/2019	\$300.00	\$300.00
Samuels, Patricia 11814 Northglen Lane Henrico, VA 23832	1.State of Virginia 2.PMD Specialist 3.Richmond, VA	08/18/2019	\$200.00	\$500.00
stonnell, lynn 1976 oakland dr maidens, VA 23102	1.Self 2.Councilor 3.Maidens, VA	08/03/2019	\$50.00	\$200.00
Total This Period			\$1,376.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071	Refund	07/15/2019	\$415.00
Total This Period			\$415.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The UPS Store 3420 Pump Road Henrico, VA 23233	Printing	Kevin Neilson-Hall	07/02/2019	\$13.32
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	07/07/2019	\$1.69
Canva.com N/A N/A, N/A 00000	Software Subscription	Kevin Neilson-Hall	07/10/2019	\$12.95
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Sign Printing	Kevin Neilson-Hall	07/12/2019	\$1,736.67
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	07/14/2019	\$1.69
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	07/21/2019	\$0.70
Go Union Printing 2600 Martin Luther King Jr St North St. Petersburg, FL 33704	Printing	Kevin Neilson-Hall	07/22/2019	\$269.56
Lowe's 4401 Pouncey Tract Road Glen Allen, VA 23060	Sign Materials	Kevin Neilson-Hall	07/23/2019	\$104.18
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	07/28/2019	\$0.70
USPS 2972 River Rd W Goochland, VA 23063	Postage	Kevin Neilson-Hall	07/30/2019	\$175.00
Nouveau 1600 Valley Road Richmond, VA 23222	Printing	Kevin Neilson-Hall	07/31/2019	\$63.18
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Kevin Neilson-Hall	08/01/2019	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	08/04/2019	\$5.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	08/11/2019	\$1.59
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	08/18/2019	\$1.53
Canva.com N/A N/A, N/A 00000	Software Subscription	Kevin Neilson-Hall	08/19/2019	\$12.95
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Kevin Neilson-Hall	08/25/2019	\$10.48
Total This Period				\$2,421.33

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]	17	\$1,376.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,476.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$415.00
Expenditures Made This Period			
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]		\$2,421.33	
10. Total [add lines 7, 8 and 9]			\$2,421.33
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]		\$3,273.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,476.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$415.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,891.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,164.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,421.33		
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]			\$2,421.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,743.45
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]	\$7,192.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,891.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,083.78	
25. Total Funds Available [Add lines 21 and 24]			\$9,083.78
26. Previous Disbursements [Line 28 from last report]	\$3,919.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,421.33		
28. Total Disbursements this Election Cycle			\$6,340.33
29. Ending Balance			\$2,743.45