Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9
No Schedule A results to display.	

Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: 09/30/2019			
Tostallo for Delegate (GG 12 00001)	Page: 2 of 9			
No Schedule B results to display.				

Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9			
No Schedule C results to display.				

Toscano for Delegate (CC-12-00951)

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22903-2989	Professional Services	David Toscano	09/02/2019	\$1,200.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	09/02/2019	\$450.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	09/02/2019	\$50.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	09/03/2019	\$2.70
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Supplies	David Toscano	09/04/2019	\$273.38
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Supplies	David Toscano	09/04/2019	\$121.24
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	Transfer to First VA Pac	David Toscano	09/04/2019	\$9,500.00
E J Communications 216 3rd St NE Charlottesville, VA 22902-5286	Design Services	David Toscano	09/13/2019	\$565.00
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905-5698	sponsorship for fall fundraising event	David Toscano	09/15/2019	\$1,000.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	campaign contribution	David Toscano	09/15/2019	\$1,000.00
E J Communications 216 3rd St NE Charlottesville, VA 22902-5286	Graphic Design	David Toscano	09/26/2019	\$568.00
Total This Period				\$14,730.32

Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: 09/30/2019			
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No Schedule E-1 results to display.				

Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

Toscano for Delegate (CC-12-00951)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9			
No Schedule F results to display.				

Toscano for Delegate (CC-12-00951)

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,730.32	
10. Total [add lines 7, 8 and 9]			\$14,730.32
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	
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Toscano for Delegate (CC-12-00951)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,755.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,755.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,730.32		
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]			\$14,730.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,024.84
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]	\$2,466,259.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,466,259.21	
25. Total Funds Available [Add lines 21 and 24]			\$2,466,259.21
26. Previous Disbursements [Line 28 from last report]	\$2,343,504.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,730.32		
28. Total Disbursements this Election Cycle			\$2,358,234.37
29. Ending Balance			\$108,024.84