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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
Bills, Michael 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	04/03/2019	\$50,000.00	\$100,000.00
Bills, Michael 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	06/04/2019	\$100,000.00	\$200,000.00
Total This Period			\$150,000.00	

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No Schedule B results to display.	

Clean Virginia Fund (PAC-18-00239) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 14 No Schedule C results to display.

Page: 4 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Loudoun County Democratic Committee Brennan P.O. Box 544 2019 Blue Loudoun Gala Sponsorship 04/03/2019 \$5,000.00 Gilmore Leesburg, VA 20178 Missy for Senate **Brennan** P.O. Box 5971 05/08/2019 \$5,000.00 Campaign contribution Gilmore Virginia Beach, VA 23471 Adams for Delegate Brennan P.O. Box 25331 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Richmond, VA 23260 Ayala for Delegate **Brennan** P.O. Box 7434 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Woodbridge, VA 22195 Carter for Virginia **Brennan** Campaign contribution (from December fundraiser) P.O. Box 243 05/13/2019 \$99.54 Gilmore Manassas, VA 20108 Deeds for State Senate Brennan \$99.54 P.O. Box 6462 05/13/2019 Campaign contribution (from December fundraiser) Gilmore Charlottesville, VA 22905 Elizabeth Guzman for Delegate Brennan 05/13/2019 \$99.54 P.O. Box 1818 Campaign contribution (from December fundraiser) Gilmore Woodbridge, VA 22195 Friends of Danica Roem **Brennan** P.O. Box 726 05/13/2019 \$99.54 Campaign contribution (from December fundraiser) Gilmore Manassas, VA 20113 Friends of Debra Rodman Brennan 05/13/2019 \$99.54 P.O. Box 17278 Campaign contribution (from December fundraiser) Gilmore Henrico, VA 23226 Friends of Wendy Gooditis Brennan 05/13/2019 \$99.54 P.O. Box 180 Campaign contribution (from December fundraiser) Gilmore Boyce, VA 22620 Hurst For Delegate **Brennan** 05/13/2019 \$99.54 P O Box 11389 Campaign contribution (from December fundraiser) Gilmore Blacksburg, VA 24062 Jennifer Carroll Foy for Delegate **Brennan** P.O. Box 5113 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Woodbridge, VA 22194 Kathy Tran for Delegate **Brennan** P.O. Box 2731 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Springfield, VA 22152

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Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Keam for Delegate Brennan P.O. Box 1134 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Vienna, VA 22183 Kelly Fowler for Delegate **Brennan** P.O. Box 6769 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Virginia Beach, VA 23456 Lopez for Delegate Brennan P.O. Box 40366 Campaign contribution (December fundraiser) 05/13/2019 \$99.54 Gilmore Arlington, VA 22204 McPike for Senate Brennan P.O. Box 2819 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Woodbridge, VA 22195 Petersen for State Senate **Brennan** P.O. Box 1066 Campaign contribution (from December fundraiser) 05/13/2019 \$99.54 Gilmore Fairfax, VA 22038 Turpin for Senate Brennan \$99.54 4508 Willow Croft Dr 05/13/2019 Campaign contribution (December fundraiser) Gilmore Virginia Beach, VA 23462 Fairfax County Democratic Committee 8500 Executive Park Ave Brennan 05/14/2019 \$3,500.00 Annual Jefferson Obama Dinner Sponsorship Suite 402 Gilmore Fairfax, VA 22031 Accounting Solutions PLLC 1024 CARRINGTION PLACE **Brennan** 05/23/2019 \$566.27 Accounting Services **SUITE # 100** Gilmore CHARLOTTESVILLE, VA 22901 Alcorn for 58th Brennan P.O. Box 51 Campaign Contribution 06/24/2019 \$2,500.00 Gilmore Dyke, VA 22935 Annette Serves Virginia Brennan P.O. Box 1242 Campaign Contribution 06/24/2019 \$5,000.00 Gilmore Madison, VA 22727 April Moore for State Senate **Brennan** 06/24/2019 \$5,000.00 86 Sunset Ridge Campaign contribution Gilmore Broadway, VA 22815 Clinton for Virginia Brennan P.O. Box 4305 Campaign contribution 06/24/2019 \$2,500.00 Gilmore Suffolk, VA 23434 Cole for VA **Brennan** 618 Kenmore Ave Campaign contribution 06/24/2019 \$2,500.00 Gilmore Fredericksburg, VA 22401

P.O. Box 4563

Virginia Beach, VA 23454

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Campaign contribution

Brennan

Gilmore

06/24/2019

\$2,500.00

Arlington, VA 22205

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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
Samirah for Delegate 2556 Throncroft Place Herndon, VA 20171	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Tim Hickey for Delegate P.O. Box 120 Batesville, VA 22924	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Trudy Berry for Delegate P.O. Box 184 Victoria, VA 23974	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Campaign contribution	Brennan Gilmore	06/24/2019	\$2,500.00
Ella 4 The 98th P.O. Box 522 Hayes, VA 23072	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Christian Worth P.O. Box 838 Lexington, VA 24450	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Larry Barnett P.O. Box 125 Midlothian, VA 23113	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Friends of Ronnie Ross P.O. Box 1026 Middleburg, VA 20118	Campaign contribution	Brennan Gilmore	06/28/2019	\$5,000.00
Gayle Johnson for Virginia 576 N Birdneck Rd #128 Virginia Beach, VA 23451	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Jennifer Lewis for Delegate P.O. Box 431 Waynesboro, VA 22980	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Juanita Jo Matkins P.O. Box 1422 Louisa, VA 23093	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Campaign contribution	Brennan Gilmore	06/28/2019	\$2,500.00

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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
Total This Period				\$150,758.45

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No Schedule E-1 results to display.		

Clean Virginia Fund (PAC-18-00239)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 11 of 14			
No Schedule E-2 results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$150,000.00	
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	2		\$150,000.00
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]		\$150,758.45	
10. Total [add lines 7, 8 and 9]			\$150,758.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,649.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150,000.00		
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		\$150,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,649.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$150,758.45		
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]			\$150,758.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,891.00
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		\$15,567.55	
22. Previous Receipts [Line 24 from last report]	\$50,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$215,767.55
26. Previous Disbursements [Line 28 from last report]	\$53,118.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$150,758.45		
28. Total Disbursements this Election Cycle			\$203,876.55
29. Ending Balance			\$11,891.00