

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 D 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management LLC 2.President 3.Charlottesville, VA	08/12/2019	\$50,000.00	\$50,000.00
Total This Period			\$50,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank fees	Brennan	07/02/2019	\$35.00
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Accounting services	Brennan Gilmore	07/30/2019	\$745.75
Aird for Delegate P.O. Box 2942 Petersburg, VA 23805	Candidate contribution	Brennan Gilmore	08/19/2019	\$2,500.00
David Zilles for House of Delegates - 23rd District 7612 Timberlake Rd #1322	Candidate contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Friends for Darlene Lewis P.O. Box 58 Salem, VA 24153	Campaign Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Friends of Flo Ketner 487 Thistle Ln Christiansburg, VA 24073	Candidate Contribution	Brennan Gilmore	08/19/2019	\$5,000.00
Friends of Kevin Washington P.O. Box 92 New Kent, VA 23124	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Candidate contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Friends Supporting Dougherty for Delegate P.O. Box 2576 Chester, VA 23831	Candidate contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Galante for Delegate P.O. Box 1012 Marshall, VA 20116	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Herb Jones for Virginia P.O. Box 432 Providence Forge, VA 23140	Campaign Contribution	Brennan Gilmore	08/19/2019	\$5,000.00
Janie Z-VA60 Campaign P.O. BOX 186 PHENIX, VA 23959	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Jennifer Woofter for Virginia P.O. Box 722 Lynchburg, VA 24505	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mugler for Delegate 11 Oakville Road Hampton, VA 23669	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Rashid for VA Senate P.O. Box 489 Garrisonville, VA 22463	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Sally for Virginia P.O. Box 2375 Charlottesville, VA 22902	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
USPS 513 E Main St Charlottesville, VA 22902	Postage	Brennan Gilmore	08/19/2019	\$60.75
Vote Foster P.O. Box 269 Remington, VA 22734	Candidate Contribution	Brennan Gilmore	08/19/2019	\$2,500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Gala	Brennan Gilmore	09/18/2019	\$2,500.00
Downey for Virginia 113 Palace Ln Suite A Williamsburg, VA 23185	Campaign Contribution	Brennan Gilmore	09/30/2019	\$2,500.00
Ebbin for Virginia 1427 Powhatan St Alexandria, VA 22314	Campaign Contribution	Brennan Gilmore	09/30/2019	\$5,000.00
Friends of Len Myers Campaign Committee 4445 Corporation Lane Suite 140 Virginia Beach, VA 23462	Campaign Contribution	Brennan Gilmore	09/30/2019	\$2,500.00
Michele Joyce for Delegate P.O. Box 5091 Suffolk, VA 23435	Campaign Contribution	Brennan Gilmore	09/30/2019	\$2,500.00
USPS 513 E Main St Charlottesville, VA 22902	Postage	Brennan Gilmore	09/30/2019	\$16.75
Total This Period				\$58,358.25

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]	1	\$50,000.00	
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	1		\$50,000.00
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]		\$58,358.25	
10. Total [add lines 7, 8 and 9]			\$58,358.25
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]		\$11,891.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,000.00		
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		\$50,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,891.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,358.25		
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]			\$58,358.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,532.75
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]	\$200,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$265,767.55
26. Previous Disbursements [Line 28 from last report]	\$203,876.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,358.25		
28. Total Disbursements this Election Cycle			\$262,234.80
29. Ending Balance			\$3,532.75