

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Frank, Rita<br>444 Beverly Place<br>Virginia Beach, VA 23452  | 1.N/A<br>2.Retired<br>3.N/A  | 10/21/2019    | \$20.00                  | \$195.00          |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451  | 1.Sandswept LLC<br>2.Vacation Rental Manager<br>3.Virginia Beach, VA   | 10/24/2019    | \$470.00                 | \$3,910.00        |
| Olivieri, Patricia<br>216 43rd St<br>Virginia Beach, VA 23451   | 1.N/a<br>2.Retired<br>3.n/a  | 10/24/2019    | \$500.00                 | \$500.00          |
| PAC, VA NOW<br>7439 Patterson Road<br>Falls Church, VA 22043  | 1.Va Now PAC<br>2.PAC<br>3.Falls Church, VA  | 10/08/2019    | \$200.00                 | \$200.00          |
| PAC, VA NOW<br>7439 Patterson Road<br>Falls Church, VA 22043  | 1.Va Now PAC<br>2.PAC<br>3.Falls Church, VA  | 10/18/2019    | \$200.00                 | \$400.00          |
| Twining, Alice<br>1272 Belvoir Lane<br>Va Beach, VA 23464   | 1.n/a<br>2.n/a<br>3.n/a  | 10/21/2019    | \$250.00                 | \$250.00          |
| Win Virginia<br>198 Van Buren St<br>ste 200<br>Herndon, VA 20170  | 1.<br>2.PAC<br>3.Herndon, VA   | 10/01/2019    | \$500.00                 | \$3,650.00        |
| Win Virginia<br>198 Van Buren St<br>ste 200<br>Herndon, VA 20170  | 1.<br>2.PAC<br>3.Herndon, VA   | 10/08/2019    | \$1,000.00               | \$4,650.00        |
| Total This Period   |  |               | \$3,140.00               |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Boucher, Ron<br>715 Lantern Pl<br>Williamsburg, VA 23187   | 1. Self-Employed<br>2. Self-Employed<br>3. Williamsburg, VA<br>4. Marketing/graphic design<br>5. Fair Market Value  | 10/24/2019    | \$1,200.00               | \$6,550.00        |
| CASA in Action<br>8151 15th Ave<br>Hyattsville, MD 20783   | 1.<br>2. Political Action committee<br>3. Hyattsville, MD<br>4. canvassing staff and programming<br>5. Actual Cost  | 10/15/2019    | \$2,827.02               | \$3,063.06        |
| Dear, Lee<br>912 Maximus Sq<br>201<br>Virginia Beach, VA 23451   | 1. Learn with Lee<br>2. Videographer<br>3. Virginia Beach<br>4. videography<br>5. Fair Market Value   | 10/24/2019    | \$2,250.00               | \$2,250.00        |
| Democratic Party of Virginia<br>919 E Main St<br>Suite 2050<br>Richmond, VA 23219                          | 1.<br>2. Political party<br>3. Richmond, VA<br>4. Mail production/postage<br>5. Actual Cost   | 10/18/2019    | \$1,474.36               | \$1,474.36        |
| Havekost, Karen<br>421 Lakewood Circle<br>Virginia Beach, VA 23451   | 1. n/a<br>2. Retired<br>3. n/a<br>4. Postcards<br>5. Actual Cost  | 10/21/2019    | \$102.25                 | \$102.25          |
| Miller, Leslie<br>951 Quail Run Quay<br>Virginia Beach, VA 23452   | 1. n/a<br>2. Not employed<br>3. n/a<br>4. Postcards<br>5. Actual Cost   | 10/21/2019    | \$110.00                 | \$110.00          |
| Peck, Melissa A<br>4468 Revere Drive<br>Virginia Beach, VA 23456   | 1. n/a<br>2. Homemaker<br>3. n/a<br>4. Postcards<br>5. Actual Cost  | 10/21/2019    | \$165.00                 | \$165.00          |
| Phillips, Jamie<br>115B 83rd St<br>Virginia Beach, VA 23451  | 1. n/a<br>2. retired<br>3. n/a<br>4. Photography<br>5. Fair Market Value  | 10/01/2019    | \$250.00                 | \$250.00          |
| Russ, Monica<br>2046 Beacon Heights Dr<br>Reston, VA 20191   | 1. Green Thumb Gardening<br>2. Self-employed<br>3. Reston<br>4. Postcards<br>5. Actual Cost   | 10/21/2019    | \$165.00                 | \$165.00          |
| Weaver, Ayse<br>1260 21st St NW<br>unit 1012<br>Washington, DC 20036                                       | 1. Self-Employed<br>2. Self-Employed<br>3. Virginia Beach, VA<br>4. Communications Director<br>5. Fair Market Value   | 10/24/2019    | \$3,097.00               | \$15,097.00       |
| Weaver, Michael<br>1260 21st St NW<br>1012<br>Washington, DC 20036   | 1. self<br>2. Political strategist<br>3. Washington DC<br>4. Campaign Strategist<br>5. Fair Market Value  | 10/24/2019    | \$3,097.00               | \$15,097.00       |

| Schedule B: In-Kind Contributions Over \$100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Total This Period  |   |               | \$14,737.63              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service                 | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Canva NA<br>Canva.com<br>Surry Hills, N/A 02381  | Canva.com                       | Gayle Johnson                          | 10/01/2019          | \$2.00      |
| MailChimp, n/a<br>675 Ponce de Leon Ave NE<br>Atlanta, GA 30308                                | Books/Magazines/Newspapers      | Gayle Johnson                          | 10/01/2019          | \$67.49     |
| Canva NA<br>Canva.com<br>Surry Hills, N/A 02381  | Canva.com                       | Gayle Johnson                          | 10/02/2019          | \$12.95     |
| Schalop, Beth<br>n/a<br>n/a, VA 23451  | Office Supplies                 | Gayle Johnson                          | 10/02/2019          | \$19.60     |
| USGBC Virginia<br>2101 L St NW<br>500<br>Washington, DC 20037                                  | USGBC Virginia                  | Gayle Johnson                          | 10/03/2019          | \$30.00     |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702                         | Printing                        | Gayle Johnson                          | 10/07/2019          | \$315.08    |
| Caucus, House Democratic<br>B245 LONGWORTH HOUSE OFFICE<br>BUILDING<br>Washington DC, DC 20515 | 2 mailers - Gayle Johnson, HD82 | Gayle Johnson                          | 10/11/2019          | \$3,100.00  |
| Facebook<br>1 Hacker Way<br>Menlo Parl, CA 84025   | Facebook Advertising            | Gayle Johnson                          | 10/11/2019          | \$600.00    |
| Facebook<br>1 Hacker Way<br>Menlo Parl, CA 84025   | Facebook Advertising            | Gayle Johnson                          | 10/11/2019          | \$44.63     |
| Office Depot<br>749 Hilltop North<br>Virginia Beach, VA 23451                                  | Office Supplies                 | Gayle Johnson                          | 10/11/2019          | \$64.07     |
| Act Blue<br>P O Box 441146<br>Somerville, MA 02144   | Act Blue Fees                   | Gayle Johnson                          | 10/13/2019          | \$4.85      |
| Washington, David<br>1305A Tuckaway Reach<br>Chesapeake, VA 23320                              | Political Advisor               | Gayle Johnson                          | 10/17/2019          | \$1,500.00  |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702                         | Printing                        | Gayle Johnson                          | 10/18/2019          | \$1,500.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Act Blue<br>P O Box 441146<br>Somerville, MA 02144             | Act Blue Fees   | Gayle Johnson                          | 10/20/2019          | \$13.84     |
| White Pages<br>1301 Fifth Ave<br>1700<br>Seattle, VA 98101     | Whitepages      | Gayle Johnson                          | 10/21/2019          | \$4.99      |
| Act Blue<br>P O Box 441146<br>Somerville, MA 02144             | Act Blue Fees   | Gayle Johnson                          | 10/24/2019          | \$38.33     |
| Total This Period  |                 |  |                     | \$7,317.83  |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| EDK Trust<br>999 Waterside Dr<br>Norfolk, VA 23510                           |  | 10/24/2019       | \$8,000.00                       | \$8,000.00                   |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report               | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                       |                      |                    |                         |
| EDK Trust<br>999 Waterside Dr<br>Norfolk, VA 23510                 |                      | 10/24/2019         | \$8,000.00              |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 03/18/2019         | \$350.00                |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 04/09/2019         | \$15.99                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/08/2019         | \$149.00                |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/08/2019         | \$350.00                |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/08/2019         | \$27.12                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/10/2019         | \$250.00                |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/10/2019         | \$74.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 05/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 06/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/06/2019         | \$35.82                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/06/2019         | \$33.94                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/08/2019         | \$73.75                 |

| Schedule F: Debts remaining Unpaid as of this Report               | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                       |                      |                    |                         |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/12/2019         | \$23.31                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/13/2019         | \$16.99                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/15/2019         | \$15.89                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 07/24/2019         | \$50.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 08/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 09/10/2019         | \$25.00                 |
| Johnson, Gayle<br>8306 Ocean Front Ave<br>Virginia Beach, VA 23451 |                      | 09/26/2019         | \$148.08                |
| Total This Period  |                      |                    | \$9,738.89              |

| <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]                                     | 8                              | \$3,140.00    |                    |
| 2. Schedule B [Over \$100]                                     | 11                             | \$14,737.63   |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 24                             | \$1,047.16    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 12                             | \$332.75      |                    |
| <b>5. Total</b>  | <b>55</b>                      |               | <b>\$19,257.54</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]                              |                                | \$14,737.63   |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$332.75      |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$7,317.83    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$22,388.21</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$13,238.89   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$8,000.00    |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$21,238.89</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$21,238.89</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$20,848.46</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$19,257.54 |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$8,000.00  |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |             | \$27,257.54        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$48,106.00</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$22,388.21 |                    |                     |
| 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]                       |             |                    | \$22,388.21         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$25,717.79</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$9,738.89  |                    |                     |
| <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]                           | \$80,944.67 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$27,257.54 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$108,202.21       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$108,202.21</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$60,096.21 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$22,388.21 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$82,484.42</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$25,717.79</b>  |