

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Belote, Dave 2248 Rose Hall Dr Virginia Beach, VA 23454	1.DARE Strategies 2.Managing Partner & CEO 3.Virginia Beach, VA	09/27/2019	\$100.00	\$200.00
Chinnis, Ann 125 57th st Virginia beach, VA 23451-2225	1.Matrix Executive Coaching 2.Physician 3.Va Beach, VA	09/02/2019	\$200.00	\$200.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451	1.Sandswept LLC 2.Vacation Rental Manager 3.Virginia Beach, VA	09/30/2019	\$645.00	\$3,440.00
Roehm, Frances 1912 Sandee Crescent Virginia Beach, VA 23454	1.n/a 2.Retired 3.n/a	09/18/2019	\$100.00	\$200.00
Rolfe-Redding, Justin 2005 Columbia Pike apt 627 Arlington, VA 22204	1.N/A 2.retired 3.N/A	09/30/2019	\$400.00	\$400.00
Virginia AFL-CIO 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	09/16/2019	\$250.00	\$250.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	09/10/2019	\$1,000.00	\$3,150.00
Total This Period			\$2,695.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Belote, Dave 2248 Rose Hall Dr Virginia Beach, VA 23454	1. DARE Strategies 2. Managing Partner & CEO 3. Virginia Beach, VA 4. Donor list 5. Fair Market Value	09/27/2019	\$4,576.00	\$4,776.00
Boucher, Ron 715 Lantern Pl Williamsburg, VA 23187	1. Self-Employed 2. Self-Employed 3. Williamsburg, VA 4. Graphic Design 5. Fair Market Value	09/30/2019	\$2,275.00	\$5,350.00
CASA in Action 8151 15th Ave Hyattsville, MD 20783	1. 2. Political Action committee 3. Hyattsville, MD 4. canvassing staff and programming 5. Fair Market Value	09/16/2019	\$236.04	\$236.04
Weaver, Ayse 1260 21st St NW unit 1012 Washington, DC 20036	1. Self-Employed 2. Self-Employed 3. Virginia Beach, VA 4. Communications Director 5. Fair Market Value	09/30/2019	\$4,000.00	\$12,000.00
Weaver, Michael 1260 21st St NW 1012 Washington, DC 20036	1. self 2. Political strategist 3. Washington DC 4. Campaign Strategist 5. Fair Market Value	09/30/2019	\$4,000.00	\$12,000.00
Total This Period			\$15,087.04	

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
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Political advisor	Gayle Johnson	09/01/2019	\$1,500.00
MailChimp, n/a 675 Ponce de Leon Ave NE Atlanta, GA 30308	Books/Magazines/Newspapers	Gayle Johnson	09/03/2019	\$67.49
Max, Office 749 Hilltop North Shopping Va Beach, VA 23451	Office	Gayle Johnson	09/04/2019	\$51.99
USPS 320 33rd st Virginia Beach, VA 23451	postage	Gayle Johnson	09/04/2019	\$55.00
Fed Ex Office 729 First Colonial 101 Virginia Beach, VA 23451	Office	Gayle Johnson	09/05/2019	\$21.36
Windmill Promotions Inc 3065 Mansfield Ln Virginia Beach, VA 23457	Advertising	Gayle Johnson	09/08/2019	\$368.00
Amazon Inc 2021 7th Ave Seattle, WA 98121	supplies	Gayle Johnson	09/09/2019	\$21.94
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising	Ayse Weaver	09/09/2019	\$75.00
Mack, Jessica 3335 Tait Terr Norfolk, VA 23513	Student Intern	Gayle Johnson	09/09/2019	\$234.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising: digital	Ayse Weaver	09/10/2019	\$125.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising: digital	Ayse Weaver	09/12/2019	\$85.27
The Blue Deal 4115 Annandale Rd 105 Annandale, VA 22003	Yard signs, road signs	Gayle Johnson	09/13/2019	\$2,921.61
Canva NA Canva.com Surry Hills, N/A 02381	Advertising	Ayse Weaver	09/16/2019	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising: digital	Gayle Johnson	09/16/2019	\$175.00
Hispanos de Valor Newspaper P O Box 5549 Chesapeake, VA 23324	Advertising	Gayle Johnson	09/17/2019	\$975.00
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Political advisor	Gayle Johnson	09/17/2019	\$1,500.00
Croydon LLC 663 Valley Ave 301 Solana Beach, CA 92075	Marketing	Gayle Johnson	09/19/2019	\$1,667.95
The Blue Deal 4115 Annandale Rd 105 Annandale, VA 22003	Postcards	Gayle Johnson	09/19/2019	\$34.87
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising: Digital	Ayse Weaver	09/20/2019	\$250.00
White Pages 1301 Fifth Ave 1700 Seattle, VA 98101	Fundraising	Gayle Johnson	09/23/2019	\$4.99
African American Cultural Center 744 Hampshire Ln Virginia Beach, VA 23462	Advertising	Gayle Johnson	09/24/2019	\$300.00
Fed Ex Office 729 First Colonial 101 Virginia Beacfh, VA 23451	Office exp	Gayle Johnson	09/24/2019	\$19.99
Scharlop, Beth 6413 Conservancy Williamsburg, VA 23185	office supplies	gayle Johnson	09/24/2019	\$19.60
Facebook 1 Hacker Way Menlo Parl, CA 84025	Advertising:Digital	Ayse Weaver	09/25/2019	\$400.00
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Political advisor	Gayle Johnson	09/25/2019	\$1,500.00
Fed Ex Office 729 First Colonial 101 Virginia Beacfh, VA 23451	Office supplies	Gayle Johnson	09/27/2019	\$22.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue P O Box 441146 Somerville, MA 02144	Act Blue Fees	Gayle Johnson	09/30/2019	\$53.81
Total This Period				\$12,454.96

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		09/10/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		09/26/2019	\$148.08	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		09/10/2019	\$11,500.00	\$0.00
Total This Period				



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		03/18/2019	\$350.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		04/09/2019	\$15.99
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/08/2019	\$350.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/08/2019	\$27.12
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$250.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$74.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$25.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		06/10/2019	\$25.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/06/2019	\$35.82
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/06/2019	\$33.94
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/08/2019	\$73.75
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/10/2019	\$25.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/24/2019	\$50.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		08/10/2019	\$25.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		09/10/2019	\$25.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		09/26/2019	\$148.08
Total This Period			\$1,533.70

<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]	7	\$2,695.00	
2. Schedule B [Over \$100]	5	\$15,087.04	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$836.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$18,618.04</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]		\$15,087.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,454.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,542.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$13,065.81	
12. Loans received this period [from Schedule E-Part 1]		\$173.08	
<b>13. Subtotal</b>			<b>\$13,238.89</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$11,500.00	
<b>15. Ending loan balance</b>			<b>\$1,738.89</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,094.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,618.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$173.08		
d. Subtotal: Contributions and Receipts received this period		\$18,791.12	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,885.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,542.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$11,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$39,042.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$8,843.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,533.70		
<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]	\$61,648.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,791.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,439.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,439.67</b>
26. Previous Disbursements [Line 28 from last report]	\$32,554.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,042.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$71,596.21</b>
<b>29. Ending Balance</b>			<b>\$8,843.46</b>