

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
Frank, Rita 444 Beverly Place Virginia Beach, VA 23452	1.N/A 2.Retired 3.N/A	10/21/2019	\$20.00	\$195.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451	1.Sandswept LLC 2.Vacation Rental Manager 3.Virginia Beach, VA	10/24/2019	\$470.00	\$3,910.00
Olivieri, Patricia 216 43rd St Virginia Beach, VA 23451	1.N/a 2.Retired 3.n/a	10/24/2019	\$500.00	\$500.00
PAC, VA NOW 7439 Patterson Road Falls Church, VA 22043	1.Va Now PAC 2.PAC 3.Falls Church, VA	10/08/2019	\$200.00	\$200.00
PAC, VA NOW 7439 Patterson Road Falls Church, VA 22043	1.Va Now PAC 2.PAC 3.Falls Church, VA	10/18/2019	\$200.00	\$400.00
Twining, Alice 1272 Belvoir Lane Va Beach, VA 23464	1.n/a 2.n/a 3.n/a	10/21/2019	\$250.00	\$250.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	10/01/2019	\$500.00	\$3,650.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 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  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
Boucher, Ron 715 Lantern Pl Williamsburg, VA 23187	1. Self-Employed 2. Self-Employed 3. Williamsburg, VA 4. Marketing/graphic design 5. Fair Market Value	10/24/2019	\$1,200.00	\$6,550.00
CASA in Action 8151 15th Ave Hyattsville, MD 20783	1. 2. Political Action committee 3. Hyattsville, MD 4. canvassing staff and programming 5. Actual Cost	10/15/2019	\$2,827.02	\$3,063.06
Dear, Lee 912 Maximus Sq 201 Virginia Beach, VA 23451	1. Learn with Lee 2. Videographer 3. Virginia Beach 4. videography 5. Fair Market Value	10/24/2019	\$2,250.00	\$2,250.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mail production/postage 5. Actual Cost	10/18/2019	\$1,474.36	\$1,474.36
Havekost, Karen 421 Lakewood Circle Virginia Beach, VA 23451	1. n/a 2. Retired 3. n/a 4. Postcards 5. Actual Cost	10/21/2019	\$102.25	\$102.25
Miller, Leslie 951 Quail Run Quay Virginia Beach, VA 23452	1. n/a 2. Not employed 3. n/a 4. Postcards 5. Actual Cost	10/21/2019	\$110.00	\$110.00
Peck, Melissa A 4468 Revere Drive Virginia Beach, VA 23456	1. n/a 2. Homemaker 3. n/a 4. Postcards 5. Actual Cost	10/21/2019	\$165.00	\$165.00
Phillips, Jamie 115B 83rd St Virginia Beach, VA 23451	1. n/a 2. retired 3. n/a 4. Photography 5. Fair Market Value	10/01/2019	\$250.00	\$250.00
Russ, Monica 2046 Beacon Heights Dr Reston, VA 20191	1. Green Thumb Gardening 2. Self-employed 3. Reston 4. Postcards 5. Actual Cost	10/21/2019	\$165.00	\$165.00
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	10/24/2019	\$3,097.00	\$15,097.00
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	10/24/2019	\$3,097.00	\$15,097.00

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Total This Period			\$14,737.63	

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

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	10/20/2019	\$13.84
White Pages 1301 Fifth Ave 1700 Seattle, VA 98101	Whitepages	Gayle Johnson	10/21/2019	\$4.99
Act Blue P O Box 441146 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 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
EDK Trust 999 Waterside Dr 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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
EDK Trust 999 Waterside Dr Norfolk, VA 23510		10/24/2019	\$8,000.00
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

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		07/24/2019	\$50.00
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			\$9,533.70

<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]	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]		\$1,738.89	
12. Loans received this period [from Schedule E-Part 1]		\$8,000.00	
<b>13. Subtotal</b>			<b>\$9,738.89</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$9,738.89</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,843.46</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>\$36,101.00</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 18d from Line 17e]</b>			<b>\$13,712.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,533.70		
<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]	\$80,439.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,257.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,697.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$107,697.21</b>
26. Previous Disbursements [Line 28 from last report]	\$71,596.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,388.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$93,984.42</b>
<b>29. Ending Balance</b>			<b>\$13,712.79</b>