

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Dearden, Lisa<br>P.O. Box 4<br>Sandy Hook, VA 23153   | 1.Chicknegg Productions<br>2.Owner<br>3.Goochland, VA  | 01/11/2019    | \$200.00                 | \$200.00          |
| Dearden, Lisa<br>P.O. Box 4<br>Sandy Hook, VA 23153   | 1.Chicknegg Productions<br>2.Owner<br>3.Goochland, VA  | 03/27/2019    | \$100.00                 | \$300.00          |
| Hall, Rachel<br>2980 Davis Mill Road<br>Goochland, VA 23063   | 1.Veterinary Referral and Critical Care<br>2.Veterinary Technician<br>3.Manakin-Sabot, VA  | 03/27/2019    | \$150.00                 | \$150.00          |
| Quarles, William<br>2671 Broad Street Road<br>Gum Spring, VA 23065  | 1.Reynolds Community College<br>2.Student Advisor<br>3.Goochland, VA   | 03/24/2019    | \$101.00                 | \$101.00          |
| Total This Period   |  |               | \$551.00                 |                   |

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Goochland Democratic Committee<br>PO Box 125<br>Goochland, VA 23063  | 1.<br>2. Political Party Committee<br>3. Goochland, VA<br>4. Food and Venue for Meet and Greet<br>5. Actual Cost  | 03/24/2019       | \$370.43                    | \$370.43             |
| Total This Period  |   |                  | \$370.43                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Main Street Checks<br>920 19th Street<br>North Birmingham, AL 35203   | Checks          | Crystal<br>Neilson-Hall                      | 01/09/2019             | \$15.01        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132   | Service Fee     | Kevin<br>Neilson-Hall                        | 01/13/2019             | \$24.52        |
| Kroger<br>11895 W. Broad Street<br>Henrico, VA 23233  | Stamps          | Kevin<br>Neilson-Hall                        | 01/22/2019             | \$10.00        |
| Kroger<br>11895 W. Broad Street<br>Henrico, VA 23233  | Thank You Cards | Kevin<br>Neilson-Hall                        | 01/29/2019             | \$8.40         |
| Virginia Department Of Elections<br>1100 Bank Street<br>Washington Building First Floor<br>Richmond, VA 23219 | Voter File      | Kevin<br>Neilson-Hall                        | 01/29/2019             | \$33.00        |
| Virginia Department Of Elections<br>1100 Bank Street<br>Washington Building First Floor<br>Richmond, VA 23219 | Voter History   | Kevin<br>Neilson-Hall                        | 01/29/2019             | \$33.00        |
| Democratic Party of Virginia<br>919 East Main Street<br>Suite 2050<br>Richmond, VA 23219                      | Votebuilder Fee | Kevin<br>Neilson-Hall                        | 02/01/2019             | \$150.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132   | Service Fee     | Kevin<br>Neilson-Hall                        | 02/03/2019             | \$6.33         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132   | Service Fee     | Kevin<br>Neilson-Hall                        | 02/10/2019             | \$2.97         |
| Vistaprint<br>275 Wyman Street<br>Waltham, MA 02451   | Business Cards  | Kevin<br>Neilson-Hall                        | 02/10/2019             | \$23.18        |
| Kroger<br>11895 W. Broad Street<br>Henrico, VA 23233  | Thank You Cards | Kevin<br>Neilson-Hall                        | 02/12/2019             | \$8.40         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132   | Service Fee     | Kevin<br>Neilson-Hall                        | 02/17/2019             | \$1.98         |
| Kroger<br>11895 W. Broad Street<br>Henrico, VA 23233  | Stamps          | Kevin<br>Neilson-Hall                        | 02/19/2019             | \$11.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|--------------------|--|------------------------|----------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                 | Service Fee        | Kevin<br>Neilson-Hall                        | 02/24/2019             | \$1.98         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                 | Service Fee        | Kevin<br>Neilson-Hall                        | 03/03/2019             | \$1.19         |
| Goochland Democratic Committee<br>PO Box 125<br>Goochland, VA 23063       | Fundraiser Ticket  | Kevin<br>Neilson-Hall                        | 03/05/2019             | \$50.00        |
| Goochland County Treasurer<br>1800 Sandy Hook Road<br>Goochland, VA 23063 | Primary Filing Fee | Kevin<br>Neilson-Hall                        | 03/13/2019             | \$240.00       |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                 | Service Fee        | Kevin<br>Neilson-Hall                        | 03/17/2019             | \$0.99         |
| USPS<br>2972 River Rd W<br>Goochland, VA 23063                            | PO Box             | Kevin<br>Neilson-Hall                        | 03/18/2019             | \$12.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                 | Service Fee        | Kevin<br>Neilson-Hall                        | 03/31/2019             | \$38.54        |
| Total This Period   |                    |  |                        | \$672.49       |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Neilson-Hall, Crystal M<br>2643 Hadensville-Fife Road<br>Goochland, VA 23063 |  | 01/03/2019       | \$100.00                         | \$0.00                       |
| 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   |                      |                    |                         |
| Neilson-Hall, Crystal M<br>2643 Hadensville-Fife Road<br>Goochland, VA 23063 |                      | 01/03/2019         | \$100.00                |
| Total This Period  |                      |                    | \$100.00                |



| <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]                                     | 4                              | \$551.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$370.43      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 58                             | \$1,783.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 3                              | \$101.85      |                   |
| <b>5. Total</b>  | <b>66</b>                      |               | <b>\$2,806.28</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]                              |                                | \$370.43      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$101.85      |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$672.49      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,144.77</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$100.00      |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$100.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$100.00</b>   |

|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,806.28 |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$100.00   |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,906.28    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,906.28</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,144.77 |               |                   |
| 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]                        |            |               | \$1,144.77        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,761.51</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$100.00   |               |                   |
| <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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,906.28 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,906.28    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,906.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,144.77 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$1,144.77</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,761.51</b> |