

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Toscano for Delegate (CC-12-00951)Reporting Period: 01/01/2020 Through: 06/30/2020
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	01/03/2020	\$2.70
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Quarterly Fee	David Toscano	01/14/2020	\$900.00
Virginia National Bank Downtown Mall Charlottesville, VA 22902	Transfer to Virginia First PAC	David Toscano	01/15/2020	\$370.26
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Expenses	David Toscano	01/23/2020	\$74.14
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	E mail blast	Davide Toscano	01/25/2020	\$160.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	02/03/2020	\$2.70
Brown, Jennifer J. 1230 Knightsbridge Ct Apt 204 Charlottesville, VA 22911-4649	1099's	David Toscano	02/18/2020	\$14.97
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	03/02/2020	\$2.70
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Drop Box - Google	David Toscano	03/05/2020	\$199.33
The United Way - Thomas Jefferson Area 806 E High St Charlottesville, VA 22902-5126	Community Table	David Toscano	03/05/2020	\$1,000.00
City of Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902-0916	Donation	David Toscano	03/09/2020	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	04/02/2020	\$2.70
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Quarterly Fee	David Toscano	04/29/2020	\$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	05/04/2020	\$2.50
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	06/01/2020	\$2.50
Total This Period				\$3,884.50

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]	0	\$0.00	
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	0		\$0.00
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]		\$3,884.50	
10. Total [add lines 7, 8 and 9]			\$3,884.50
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]		\$10,971.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,971.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,884.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$7,087.48	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,971.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,466,509.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,466,509.21	
25. Total Funds Available [Add lines 21 and 24]			\$2,466,509.21
26. Previous Disbursements [Line 28 from last report]	\$2,455,537.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,971.98		
28. Total Disbursements this Election Cycle			\$2,466,509.21
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia First PAC 211 E High St Charlottesville, VA 22902-5515	Transfer to Virginia First PAC	David Toscano	06/25/2020	\$7,087.48
Total This Period				