

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
Fittler, Karen 831 Reading Rd Virginia Beach, VA 23451	1.Titan America 2.Accountant 3.Virginia Beach	04/09/2019	\$250.00	\$250.00
Graham, Patricia 42 Edwards Road Poquoson, VA 23662	1.42 Edwards Road 2.Unemployed 3.Poquoson, va	05/22/2019	\$150.00	\$150.00
Jaffe, Louis 2677 Larkin St #104 San Francisco, CA 94109-1562	1.2677 Larkin St #104 2.Not Employed 3.San Francisco, CA	05/30/2019	\$250.00	\$250.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451	1.Sandswept LLC 2.Vacation Rental Manager 3.Virginia Beach, VA	04/09/2019	\$300.00	\$750.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451	1.Sandswept LLC 2.Vacation Rental Manager 3.Virginia Beach, VA	05/12/2019	\$50.00	\$800.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451	1.Sandswept LLC 2.Vacation Rental Manager 3.Virginia Beach, VA	05/30/2019	\$1,550.00	\$2,350.00
Kelley, Kirkland 504 Colonial Avenue Norfolk, VA 23507	1.Kaufman & Canoles, PC 2.attorney 3.Norfolk, VA	05/30/2019	\$250.00	\$250.00
Schultz, Roger E 6413 Conservancy Williamsburg, VA 23185	1.Urology of Virginia 2.Physician 3.Virginia Beach, VA	05/27/2019	\$250.00	\$250.00
Stevenson, Thomas 12308 Verdon Rd Doswell, VA 23047	1.HCA 2.Director Respiratory, eICU & Sleep Services 3.Doswell, VA	05/30/2019	\$250.00	\$250.00
Total This Period			\$3,300.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer City of Virginia Beach 2424 courthouse Dr Virginia beach, VA 23456	Refund filing fee because no primary	05/13/2019	\$352.80
Total This Period			\$352.80

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	service fee	Gayle H Johnson	05/30/2019	\$87.59
Total This Period				\$87.59

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		04/01/2019	\$190.99	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		04/09/2019	\$15.99	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/08/2019	\$350.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/08/2019	\$27.12	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$250.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$74.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/10/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		05/24/2019	\$11,500.00	\$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		04/10/2019	\$190.99	\$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		05/24/2019	\$11,500.00
Total This Period			\$12,592.11

<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]	9	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$4,715.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$87.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$87.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$350.00	
12. Loans received this period [from Schedule E-Part 1]		\$12,433.10	
<b>13. Subtotal</b>			<b>\$12,783.10</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$190.99	
<b>15. Ending loan balance</b>			<b>\$12,592.11</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$222.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,715.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$12,433.10		
d. Subtotal: Contributions and Receipts received this period		\$17,500.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,723.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$190.99	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$278.58
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$17,445.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,592.11		
<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]	\$860.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,360.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,360.90</b>
26. Previous Disbursements [Line 28 from last report]	\$637.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$278.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$915.85</b>
<b>29. Ending Balance</b>			<b>\$17,445.05</b>