

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
Baker, Brenda 1574 Siesta Driv Los Altos, CA 94024	1.none 2.none 3.none	08/04/2019	\$250.00	\$250.00
DPVA Women's Caucus 31319 Charles St Franklin, VA 23851	1. 2.Legislators 3.Richmond	08/02/2019	\$250.00	\$250.00
EDK Trust 999 Waterside Dr Norfolk, VA 23510	1. 2.Trust 3.Norfolk, VA 23510	08/26/2019	\$10,000.00	\$10,000.00
Fleming, Bill 1324 Five Point Road Virginia, VA 23454	1.Network Interfaces Corporation 2.President 3.Glen Allen, VA	08/17/2019	\$150.00	\$150.00
Frank, Rita 444 Beverly Place Virginia Beach, VA 23452	1.N/A 2.Retired 3.N/A	08/08/2019	\$50.00	\$125.00
Frank, Rita 444 Beverly Place Virginia Beach, VA 23452	1.N/A 2.Retired 3.N/A	08/30/2019	\$50.00	\$175.00
Hamilton, Edward 26384 Carmel Rancho Lane ste 202 Carmel, CA 93922	1.HR&A, Inc 2.Consultant 3.Carmel, CA	08/24/2019	\$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	08/23/2019	\$470.00	\$2,820.00
LAURA PAC 809 Monticello Ave Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	07/24/2019	\$125.00	\$125.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive # 310 Reston, VA 20190	1. 2.PAC 3.Reston,VA	08/28/2019	\$1,000.00	\$1,000.00
Nash, Steve 9108 Windover Court Richmond, VA 23229	1.University of Richmond 2.Teacher 3.Richmond, VA	08/19/2019	\$1,000.00	\$1,000.00
Powers, John 200 Alder Lane Boulder, CO 80304	1.self 2.rancher 3.Boulder, CO	07/28/2019	\$1,000.00	\$1,000.00

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Ries, Nancy 8300A Atlantic Ave Virginia Beach, VA 23451	1.n/a 2.Not employed 3.n/a	08/30/2019	\$50.00	\$150.00
Russell, Marjory 1 McKnight Pl 460 Saint Louis, MO 63124	1.n/a 2.Retired 3.n/a	08/23/2019	\$1,000.00	\$1,000.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/16/2019	\$300.00	\$300.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/23/2019	\$250.00	\$550.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/06/2019	\$1,000.00	\$1,550.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/30/2019	\$100.00	\$1,650.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/31/2019	\$500.00	\$2,150.00
Total This Period			\$17,795.00	

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. Graphic Design/Marketing 5. Fair Market Value	07/31/2019	\$2,625.00	\$2,625.00
Boucher, Ron 715 Lantern Pl Williamsburg, VA 23187	1. Self-Employed 2. Self-Employed 3. Williamsburg, VA 4. Graphic design 5. Fair Market Value	08/31/2019	\$450.00	\$3,075.00
Weaver, Ayse 1260 21st St NW unit 1012 Washington, DC 20036	1. Self-Employed 2. Self-Employed 3. Virginia Beach, VA 4. Campaign Manager 5. Fair Market Value	07/31/2019	\$4,000.00	\$4,000.00
Weaver, Ayse 1260 21st St NW unit 1012 Washington, DC 20036	1. Self-Employed 2. Self-Employed 3. Virginia Beach, VA 4. Campaign Manager 5. Fair Market Value	08/31/2019	\$4,000.00	\$8,000.00
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	07/31/2019	\$4,000.00	\$4,000.00
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	08/31/2019	\$4,000.00	\$8,000.00
Total This Period			\$19,075.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Depot 749 Hilltop North Virginia Beach, VA 23451	returned badges	08/19/2019	\$26.52
Total This Period			\$26.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Gayle H Johnson	07/02/2019	\$733.52
Graphic Springs graphicsprings.com Zurich, N/A 12345	Publicity	Gayle Johnson	07/02/2019	\$149.99
Virginia Dept of Elections 1100 Bank St Richmond, VA 23219	Voter roll	Gayle Johnson	07/02/2019	\$33.00
Canva NA Canva.com Surry Hills, N/A 02381	Publicity	Gayle Johnson	07/10/2019	\$6.00
USPS 320 33rd st Virginia Beach, VA 23451	Postage	Gayle Johnson	07/12/2019	\$55.00
Donor Connection, Inc 202 Main St 190 Pine Buffs, WY 82002	Fundraising	Gayle H Johnson	07/15/2019	\$999.00
Croydon LLC 663 Valley Ave 301 Solana Beach, CA 92075	Digital outreach	Gayle H Johnson	07/18/2019	\$1,600.00
White Pages 1301 Fifth Ave 1700 Seattle, VA 98101	Fundraising	Gayle H Johnson	07/22/2019	\$4.99
Act Blue P O Box 441146 Somerville, MA 02144	Fundraising	Gayle Johnson	07/31/2019	\$48.92
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Staff	Gayle H Johnson	07/31/2019	\$1,500.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	DPVA event	Gayle H Johnson	08/05/2019	\$40.00
Fed Ex Office 729 First Colonial 101 Virginia Beach, VA 23451	Printing	Michael Weaver	08/08/2019	\$106.61
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Gayle h Johnson	08/09/2019	\$1,647.24

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Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Printing	Gayle H Johnson	08/09/2019	\$839.52
Croydon LLC 663 Valley Ave 301 Solana Beach, CA 92075	Digital Outreach	Gayle H Johnson	08/11/2019	\$1,100.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital ads	Ayse Weaver	08/12/2019	\$5.97
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital ads	Ayse Weaver	08/12/2019	\$25.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital Ads	Ayse Weaver	08/14/2019	\$25.00
Donor Connection, Inc 202 Main St 190 Pine Buffs, WY 82002	Fundraising	Gayle H Johnson	08/15/2019	\$999.00
Fed Ex Office 729 First Colonial 101 Virginia Beach, VA 23451	Supplies	Gayle H Johnson	08/15/2019	\$8.95
Office Depot 749 Hilltop North Virginia Beach, VA 23451	Supplies	Gayle H Johnson	08/15/2019	\$41.28
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Staff	Gayle H Johnson	08/15/2019	\$1,500.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital Ads	Ayse Weaver	08/16/2019	\$25.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital ads	Ayse Weaver	08/19/2019	\$35.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital ads	Ayse Weaver	08/20/2019	\$50.00
USGBC Virginia 2101 L St NW 500 Washington, DC 20037	Outreach	Gayle H Johnson	08/20/2019	\$70.00

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	Cheryl Turpin event	Gayle Johnson	08/22/2019	\$50.00
White Pages 1301 Fifth Ave 1700 Seattle, VA 98101	Fundraising	Gayle H Johnson	08/22/2019	\$4.99
Stub Money 100 Town Center Virginia Beach, VA 23451	Outreach	Gayle Johnson	08/27/2019	\$53.90
Act Blue P O Box 441146 Somerville, MA 02144	Candidate event	Gayle Johnson	08/28/2019	\$30.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Facebook Ads	Ayse Weaver	08/28/2019	\$75.00
Fed Ex Office 729 First Colonial 101 Virginia Beach, VA 23451	Printing	Gayle Johnson	08/28/2019	\$6.90
Facebook 1 Hacker Way Menlo Parl, CA 84025	Cartoon Stock for Facebook ad	Ayse Weaver	08/29/2019	\$11.00
Act Blue P O Box 441146 Somerville, MA 02144	Fundraising	Gayle H Johnson	08/31/2019	\$96.23
Total This Period				\$11,977.01

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		07/06/2019	\$35.82	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/06/2019	\$33.94	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/08/2019	\$73.75	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/10/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		07/24/2019	\$50.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		08/10/2019	\$25.00	\$0.00
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			
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
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Total This Period			\$12,860.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$17,795.00	
2. Schedule B [Over \$100]	6	\$19,075.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,447.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$38,317.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$26.52
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$19,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,977.01	
10. Total [add lines 7, 8 and 9]			\$31,052.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,617.11	
12. Loans received this period [from Schedule E-Part 1]		\$243.51	
13. Subtotal			\$12,860.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,860.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,182.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,317.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.52		
c. Loans received this period [Line 12 of Schedule G]	\$243.51		
d. Subtotal: Contributions and Receipts received this period		\$38,587.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,770.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,052.01		
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]			\$31,052.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,718.16
20. Total Unpaid Debts [from Schedule F of this report]	\$12,860.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,046.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,587.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,634.35	
25. Total Funds Available [Add lines 21 and 24]			\$61,634.35
26. Previous Disbursements [Line 28 from last report]	\$1,864.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,052.01		
28. Total Disbursements this Election Cycle			\$32,916.19
29. Ending Balance			\$28,718.16