

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
Filho, Jayme Oliveira 1992 Edna Way Virginia Beach, VA 23464	1.SELF 2.Dentist 3.Chesapeake, VA 23322	10/29/2019	\$250.00	\$250.00
Frank, Rita 444 Beverly Place Virginia Beach, VA 23452	1.N/A 2.Retired 3.N/A	11/02/2019	\$25.00	\$220.00
LAURA PAC 809 Monticello Ave Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/30/2019	\$125.00	\$250.00
Morris, Christine 118 83rd Street Virginia Beach, VA 23451	1.n/a 2.Unemployed 3.n/a	10/27/2019	\$300.00	\$300.00
PAC, Energized for Change PO Box 523082 Springfield, VA 22152	1.Political Action Committee 2.Political Action Committee 3.Springfield, VA 22152	11/02/2019	\$500.00	\$500.00
Sedel, Kathi 105 83rd St Virginia Beach, VA 23451	1.VBCPS 2.Teacher 3.Virginia Beach, VA	11/02/2019	\$25.00	\$125.00
Win Virginia 198 Van Buren St ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	11/13/2019	\$500.00	\$5,150.00
Total This Period			\$1,725.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>CASA in Action</p> <p>8151 15th Ave</p> <p>Hyattsville, MD 20783</p>	<p>1.</p> <p>2. Political Action committee</p> <p>3. Hyattsville, MD</p> <p>4. Canvassing</p> <p>5. Actual Cost</p>	<p>10/28/2019</p>	<p>\$4,979.02</p>	<p>\$8,042.08</p>
<p>Weaver, Ayse</p> <p>1260 21st St NW</p> <p>unit 1012</p> <p>Washington, DC 20036</p>	<p>1. Self-Employed</p> <p>2. Self-Employed</p> <p>3. Virginia Beach, VA</p> <p>4. campaign staff</p> <p>5. Fair Market Value</p>	<p>11/08/2019</p>	<p>\$1,866.00</p>	<p>\$16,963.00</p>
<p>Weaver, Ayse</p> <p>1260 21st St NW</p> <p>unit 1012</p> <p>Washington, DC 20036</p>	<p>1. Self-Employed</p> <p>2. Self-Employed</p> <p>3. Virginia Beach, VA</p> <p>4. campaign staff</p> <p>5. Fair Market Value</p>	<p>11/22/2019</p>	<p>\$1,000.00</p>	<p>\$17,963.00</p>
<p>Weaver, Michael</p> <p>1260 21st St NW</p> <p>1012</p> <p>Washington, DC 20036</p>	<p>1. self</p> <p>2. Political strategist</p> <p>3. Washington DC</p> <p>4. Campaign Strategist</p> <p>5. Fair Market Value</p>	<p>11/08/2019</p>	<p>\$1,866.00</p>	<p>\$16,963.00</p>
<p>Weaver, Michael</p> <p>1260 21st St NW</p> <p>1012</p> <p>Washington, DC 20036</p>	<p>1. self</p> <p>2. Political strategist</p> <p>3. Washington DC</p> <p>4. Campaign staff</p> <p>5. Fair Market Value</p>	<p>11/22/2019</p>	<p>\$1,000.00</p>	<p>\$17,963.00</p>
<p>Total This Period</p>			<p>\$10,711.02</p>	

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
New Journal Guide P O Box 209 Norfolk, VA 23501	Ads	Ayse Weaver	10/25/2019	\$539.60
VB Sun Online 4561 Good Adams Lane Virginia Beach, VA 23455	Advertising	Michael Weaver	10/25/2019	\$99.00
Act Blue P O Box 441146 Somerville, MA 02144	Act Blue Fees	Gayle Johnson	10/27/2019	\$2.07
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital outreach	Ayse Weaver	10/28/2019	\$900.00
Croydon LLC 663 Valley Ave 301 Solana Beach, CA 92075	Digital outreach	Gayle Johnson	10/29/2019	\$1,100.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	GOTV Mailer	Gayle Johnson	10/30/2019	\$2,036.34
USPS 320 33rd st Virginia Beach, VA 23451	USPS postage	Gayle Johnson	10/30/2019	\$2,957.70
Vista Graphics 1264 Perimeter Parkway Virginia Beach, VA 23454	Digital Outreach	Ayse Weaver	10/30/2019	\$700.00
Canva NA Canva.com Surry Hills, N/A 02381	Graphic Design	Ayse Weaver	10/31/2019	\$1.00
MailChimp, n/a 675 Ponce de Leon Ave NE Atlanta, GA 30308	Mail server	Ayse Weaver	10/31/2019	\$107.96
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	Campaign staff	Gayle Johnson	11/01/2019	\$1,500.00
Act Blue P O Box 441146 Somerville, MA 02144	Act Blue Fees	Gayle Johnson	11/03/2019	\$48.64
Canva NA Canva.com Surry Hills, N/A 02381	Graphic design	Ayse Weaver	11/04/2019	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital outreach	Ayse Weaver	11/05/2019	\$900.00
USPS 320 33rd st Virginia Beach, VA 23451	Postage	Gayle Johnson	11/08/2019	\$22.00
Facebook 1 Hacker Way Menlo Parl, CA 84025	Digital outreach	Ayse Weaver	11/12/2019	\$160.44
Washington, David 1305A Tuckaway Reach Chesapeake, VA 23320	campaign staff	Gayle Johnson	11/13/2019	\$500.00
Get Thru 1330 Broadway 3rd floor Oakland, CA 94612	Texting outreach	Ayse Weaver	11/18/2019	\$417.84
White Pages 1301 Fifth Ave 1700 Seattle, VA 98101	Office expense	Gayle Johnson	11/22/2019	\$4.99
Total This Period				\$12,010.53

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		11/06/2019	\$101.20	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/18/2019	\$41.93	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$6,515.45	\$5,515.45
Weaver, Michael 1260 21st St NW 1012 Washington, DC 20036		10/28/2019	\$483.63	\$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		11/26/2019	\$350.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$250.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$74.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$15.99	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$27.12	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$73.75	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$35.82	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$33.94	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$50.00	\$0.00

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		11/26/2019	\$25.00	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$148.08	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$101.20	\$0.00
Johnson, Gayle 8306 Ocean Front Ave Virginia Beach, VA 23451		11/26/2019	\$41.93	\$0.00
Weaver, Michael 1260 21st St NW 1012 Washington, DC 20036		11/26/2019	\$483.63	\$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			
EDK Trust 999 Waterside Dr Norfolk, VA 23510		10/24/2019	\$8,000.00
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		11/26/2019	\$6,515.45
Total This Period			\$14,865.45

<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]	7	\$1,725.00	
2. Schedule B [Over \$100]	5	\$10,711.02	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$622.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$58.30	
<b>5. Total</b>	<b>33</b>		<b>\$13,116.49</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]		\$10,711.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$58.30	
9. Schedule D [Expenditures]		\$12,010.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,779.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$9,533.70	
12. Loans received this period [from Schedule E-Part 1]		\$7,142.21	
<b>13. Subtotal</b>			<b>\$16,675.91</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,810.46	
<b>15. Ending loan balance</b>			<b>\$14,865.45</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,886.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,116.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,142.21		
d. Subtotal: Contributions and Receipts received this period		\$20,258.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,144.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,779.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,810.46	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$24,590.31
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$8,554.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$14,865.45		
<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]	\$107,583.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,258.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,841.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$127,841.71</b>
26. Previous Disbursements [Line 28 from last report]	\$94,696.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,590.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,287.29</b>
<b>29. Ending Balance</b>			<b>\$8,554.42</b>