

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
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	06/17/2019	\$20.00	\$740.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Political Action Committee 3.Richmond VA	06/18/2019	\$1,000.00	\$4,000.00
Facebook, Inc. 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	1. 2.Technology 3.Menlo Park, Ca CA	06/20/2019	\$500.00	\$500.00
Reed Smith Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Political Action Committee 3.Richmond VA	06/06/2019	\$500.00	\$1,250.00
Tuset, Barbara Allen 42698 Moonshine Dr New London, NC 28127-9652	1.Not Employed 2.Not Employed 3.New London NC	06/17/2019	\$25.00	\$925.00
Virginia Society of the AIA PAC 2201 W Broad St Ste 207 Richmond, VA 23220-2022	1. 2.PAC 3.Richmond VA	06/24/2019	\$500.00	\$1,250.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	06/12/2019	\$25.00	\$790.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	06/21/2019	\$2,000.00	\$4,500.00
Total This Period			\$4,570.00	

No Schedule B results to display.

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
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees April 2019	George Barker	06/03/2019	\$104.72
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	George Barker	06/06/2019	\$990.00
Virginia Senate Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Caucus Dues	George Barker	06/24/2019	\$5,000.00
Total This Period				\$6,094.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$4,570.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	255	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$0.00	
<b>5. Total</b>	<b>268</b>		<b>\$4,580.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,094.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,094.72</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$188,501.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,580.00		
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		\$4,580.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$193,081.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,094.72		
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]			\$6,094.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$186,987.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$27,148.67	
22. Previous Receipts [Line 24 from last report]	\$235,311.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,891.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$267,039.80</b>
26. Previous Disbursements [Line 28 from last report]	\$73,958.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,094.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$80,052.73</b>
<b>29. Ending Balance</b>			<b>\$186,987.07</b>