| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Commercial Development Political Action Committee<br>1729 King St<br>Ste 410 | 1.<br>2.<br>3.Alexandria VA | 12/16/2017 | $250.00 | $250.00 |
| Home Builders Association of Virginia Political Action Committee<br>707 E Franklin St<br>Ste B | 1.<br>2.<br>3.Richmond VA | 12/02/2017 | $250.00 | $250.00 |
| Hunton & Williams<br>951 E Byrd St<br>Richmond, VA 23219-4040 | 1.<br>2.<br>3.Richmond VA | 12/08/2017 | $250.00 | $250.00 |
| Kemper Consulting112 Granby St # 400<br>112 Granby St<br>Ste 400<br>Norfolk, VA 23510-1656 | 1.<br>2.<br>3.Norfolk VA | 12/08/2017 | $500.00 | $500.00 |
| Northern Virginia Realtors Political Action Committee<br>8407 Pennell St<br>Fairfax, VA 22031-4505 | 1.<br>2.<br>3.Fairfax VA | 12/16/2017 | $250.00 | $250.00 |
| Realtors Political Action Committee of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059-4561 | 1.<br>2.<br>3.Glen Allen VA | 12/27/2017 | $250.00 | $250.00 |
| Verizon Good Government Club of Virginia<br>703 E Grace St<br>Richmond, VA 23219-1843 | 1.<br>2.<br>3.Richmond VA | 12/10/2017 | $250.00 | $250.00 |
| Virginia Automobile and Truck Dealers Political Action Committee<br>800 West Grace Street<br>Richmond, VA 23220-4123 | 1.<br>2.<br>3.Richmond VA | 12/21/2017 | $500.00 | $500.00 |
| Virginia Bank Political Action Committee<br>4490 Cox Rd<br>Glen Allen, VA 23060-3325 | 1.<br>2.<br>3.Glen Allen VA | 12/09/2017 | $250.00 | $250.00 |
| Virginia Bank Political Action Committee<br>4490 Cox Rd<br>Glen Allen, VA 23060-3325 | 1.<br>2.<br>3.Glen Allen VA | 12/09/2017 | $250.00 | $250.00 |
| Virginia Cable Political Action Committee<br>1111 E Main St<br>Ste 802<br>Richmond, VA 23219-3521 | 1.<br>2.<br>3.Richmond VA | 12/22/2017 | $250.00 | $250.00 |
| Virginia Sheriffs Association<br>951 E Byrd St<br>Ste 905<br>Richmond, VA 23219-4040 | 1.<br>2.<br>3.Richmond VA | 12/06/2017 | $250.00 | $250.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Virginia Trial Lawyers Political Action Committee<br>519 E Main St<br>Richmond, VA 23219-2407 | 1.<br>2.<br>3.Richmond VA | 12/13/2017 | $1,000.00 | $1,000.00 |
| Total This Period | | | $4,500.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Sister District Project, Inc<br>340 S Lemon Ave<br># 8737<br>Walnut, CA 91789-2706 | 1.<br>2. political organization<br>3. Walnut CA<br>4. Staff Time<br>5. FairMarketValue | 12/05/2017 | $330.37 | $330.37 |
| Total This Period | | | $330.37 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| NGP Van<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158 | Service Fees | Jennifer Carroll Foy | 12/01/2017 | $250.00 |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Email Services | Jennifer Carroll Foy | 12/02/2017 | $30.16 |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Credit Card Processing Fees | Jennifer Carroll Foy | 12/03/2017 | $3.64 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | service fee | Jennifer Carroll Foy | 12/04/2017 | $99.00 |
| Wells Fargo Bank<br>PO Box 6995<br>Portland, OR 97228-6995 | banking fee | Jennifer Carroll Foy | 12/04/2017 | $2.50 |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Credit Card Processing Fees | Jennifer Carroll Foy | 12/10/2017 | $1.50 |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-1884 | email services | Jennifer Carroll Foy | 12/13/2017 | $75.00 |
| Dynadot LLC<br>210 S Ellsworth Ave<br>Unit 345<br>San Mateo, CA 94401-4085 | domain re-registration | Jennifer Carroll Foy | 12/15/2017 | $12.99 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Drew Cooper | Jennifer Carroll Foy | 12/15/2017 | $1,153.25 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Josh Crandell | Jennifer Carroll Foy | 12/15/2017 | $979.35 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Luis Joy Perez | Jennifer Carroll Foy | 12/15/2017 | $1,051.30 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Suha Khandker | Jennifer Carroll Foy | 12/15/2017 | $946.71 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Diondra Musgrave | Jennifer Carroll Foy | 12/15/2017 | $1,153.25 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Sydney Pettiford | Jennifer Carroll Foy | 12/15/2017 | $999.58 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Edward Smyth | Jennifer Carroll Foy | 12/15/2017 | $1,357.57 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Elizabeth Twigg | Jennifer Carroll Foy | 12/15/2017 | $1,208.66 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Brittany Vock | Jennifer Carroll Foy | 12/15/2017 | $946.71 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll Taxes | Jennifer Carroll Foy | 12/15/2017 | $3,672.49 |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Credit Card Processing Fees | Jennifer Carroll Foy | 12/17/2017 | $22.43 |
| Wawa Inc.<br>15809 Jefferson Davis Hwy<br>Woodbridge, VA 22191-4222 | gas cards (transportation subsidy) poll watchers | Jennifer Carroll Foy | 12/17/2017 | $500.00 |
| NGP Van<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158 | Service Fees | Jennifer Carroll Foy | 12/18/2017 | $70.00 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Joshua Crandell | Jennifer Carroll Foy | 12/21/2017 | $707.17 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll Taxes | Jennifer Carroll Foy | 12/21/2017 | $456.03 |
| Squarespace, Inc<br>225 Varick St<br>Fl 12<br>New York, NY 10014-4383 | Website services | Jennifer Carroll Foy | 12/21/2017 | $26.00 |
| Enterprise Rent-a-Car<br>1100 4th St SW<br>Washington, DC 20024-4451 | rental van maintenance expense | Jennifer Carroll Foy | 12/22/2017 | $114.00 |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Credit Card Processing Fees | Jennifer Carroll Foy | 12/24/2017 | $8.75 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Drew Cooper | Jennifer Carroll Foy | 12/29/2017 | $573.60 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Drew Cooper | Jennifer Carroll Foy | 12/29/2017 | $573.60 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Joshua Crandell | Jennifer Carroll Foy | 12/29/2017 | $1,703.91 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Luiz Joy Perez | Jennifer Carroll Foy | 12/29/2017 | $518.43 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Suha Khandker | Jennifer Carroll Foy | 12/29/2017 | $946.72 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Diondra Musgrave | Jennifer Carroll Foy | 12/29/2017 | $573.61 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Sydney Pettiford | Jennifer Carroll Foy | 12/29/2017 | $503.18 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Edward Smyth | Jennifer Carroll Foy | 12/29/2017 | $1,357.58 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Elizabeth Twigg | Jennifer Carroll Foy | 12/29/2017 | $566.01 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll - Brittany Vock | Jennifer Carroll Foy | 12/29/2017 | $462.87 |
| Gusto<br>500 3rd St<br>Ste 405<br>San Francisco, CA 94107-1889 | Payroll Taxes | Jennifer Carroll Foy | 12/29/2017 | $2,466.30 |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Credit Card Processing Fees | Jennifer Carroll Foy | 12/31/2017 | $6.57 |
| Total This Period | | | | $26,100.42 |

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] | 13 | $4,500.00 | |
| 2. Schedule B [Over $100] | 1 | $330.37 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 178 | $822.92 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **192** | | **$5,653.29** |
| **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] | | $330.37 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $26,100.42 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$26,430.79** |
| **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]** | | **$54,571.13** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,653.29 | | |
| 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 | | $5,653.29 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$60,224.42** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $26,430.79 | | |
| 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] | | | $26,430.79 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$33,793.63** |
| 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 | | $54,571.13 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,653.29 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $5,653.29 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$60,224.42** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $26,430.79 | | |
| **28. Total Disbursements this Election Cycle** | | | **$26,430.79** |
| **29. Ending Balance** | | | **$33,793.63** |