

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
Barnhart, Don 3743 Kenwick Trl Roanoke, VA 24018-4945	1.Retired 2.Retired 3.Roanoke VA	01/31/2018	\$500.00	\$500.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.Richmond VA	02/01/2018	\$200.00	\$200.00
BILLS, BRIAN 594 Valencia St Apt 6 San Francisco, CA 94110-1147	1.The Bridgespan Group 2.Consultant 3.San Francisco CA	02/01/2018	\$200.00	\$200.00
Bills, Michael Donald 815 Broomley Rd Charlottesville, VA 22901-7821	1.self 2.investor 3.Charlottesville VA	03/05/2018	\$25,000.00	\$25,000.00
Connors, Elizabeth 1220 Lola Pl Kailua, HI 96734-4529	1.Retired 2.Retired 3.Kailua HI	02/12/2018	\$500.00	\$500.00
Coyner, Peyton Peyton 2705 Greenfield Rd Afton, VA 22920-2819	1.ret 2.ret 3.Afton VA	02/12/2018	\$150.00	\$150.00
Cutherell, Andrea 519 Foxen Dr Santa Barbara, CA 93105-2512	1.Population Services International 2.Technical Advisor 3.Washington DC	03/08/2018	\$500.00	\$500.00
Eddins, Ann Clark 2051 Polo Grounds Rd Charlottesville, VA 22911-6320	1.Retired 2.Not Employed 3.Charlottesville VA	03/15/2018	\$200.00	\$200.00
Elron, Therese 1125 Old Garth Rd Charlottesville, VA 22901-1935	1.Retired 2.Retired 3.Charlottesville VA	02/01/2018	\$500.00	\$500.00
Hays, Ann 2095 Avinity Loop Charlottesville, VA 22902-8758	1.University 2.Health care 3.Charlottesville VA	02/04/2018	\$250.00	\$250.00
HERSHEY, LOREN W 2451 Fairhunt Ct Oakton, VA 22124-1042	1.SELF-EMPLOYED (NO PAY CHECK ISSUED) 2.ATTORNEY AT LAW 3.Oakton VA	02/01/2018	\$1,000.00	\$1,000.00
Higgins, Michael 6122 35th St N Arlington, VA 22213-1402	1.The Advisory Board Company 2.Managing Principal 3.Washington DC	02/02/2018	\$100.00	\$100.00

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
Higgins, Michael 6122 35th St N Arlington, VA 22213-1402	1.The Advisory Board Company 2.Managing Principal 3.Washington DC	02/04/2018	\$100.00	\$200.00
Hough, Morgan 41 Grattan St San Francisco, CA 94117-4325	1.F&W, Inc. 2.Self-employed 3.San Francisco CA	02/10/2018	\$88.00	\$88.00
Hough, Morgan 41 Grattan St San Francisco, CA 94117-4325	1.F&W, Inc. 2.Self-employed 3.San Francisco CA	03/10/2018	\$88.00	\$176.00
Hudson, Sally 217 W High St Apt A Charlottesville, VA 22902-5183	1.University of Virginia 2.Assistant Professor 3.Hallowell ME	02/02/2018	\$250.00	\$250.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101-5414	1.Retired 2.Retired 3.McLean VA	02/01/2018	\$100.00	\$100.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101-5414	1.Retired 2.Retired 3.McLean VA	02/27/2018	\$100.00	\$200.00
Leigh Ferguson, Kay 1050 Broomley Rd Charlottesville, VA 22901-7824	1.self 2.domestic engineer, activist, actress 3.Charlottesville VA	02/28/2018	\$20,000.00	\$20,000.00
Leive, Adam 1613 King Mountain Rd Charlottesville, VA 22901-3003	1.University of Virginia 2.Economist 3.Charlottesville VA	02/22/2018	\$200.00	\$200.00
Lloyd, John 932 Raymond Rd Charlottesville, VA 22902-6015	1.Retired 2.Retired 3.Charlottesville VA	02/03/2018	\$200.00	\$200.00
Marcus, Richard 207 W Walnut St Alexandria, VA 22301-2533	1.The Harbour Group 2.PR 3.Alexandria VA	02/01/2018	\$500.00	\$500.00
Martin, Paul 633 Big Oak Rd Charlottesville, VA 22903-9730	1.University of Virginia 2.Professor 3.Charlottesville VA	02/03/2018	\$100.00	\$100.00
Martin, Paul 633 Big Oak Rd Charlottesville, VA 22903-9730	1.University of Virginia 2.Professor 3.Charlottesville VA	03/03/2018	\$100.00	\$200.00

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
Perriello, Linda Gillooly 415 Grassmere Rd Charlottesville, VA 22903-9211	1.Retired 2.Retired 3.Ivy VA	01/31/2018	\$500.00	\$500.00
Perriello, Linda Gillooly 415 Grassmere Rd Charlottesville, VA 22903-9211	1.Retired 2.Retired 3.Ivy VA	02/13/2018	\$100.00	\$600.00
Perriello, Paige 2580 Kimbrough Cir Charlottesville, VA 22901-9516	1.Pediatric Associates of Charlottesville 2.Pediatrician 3.Charlottesville VA	01/31/2018	\$200.00	\$200.00
Scott, Penelope 1660 Island Creek Rd Huddleston, VA 24104-3813	1.Not Employed 2.Not Employed 3.Huddleston VA	02/04/2018	\$1,000.00	\$1,000.00
Shearer, Rees PO Box 117 12042 Waterhouse Lane Emory, VA 24327-0117	1.Retired 2.Retired 3.Emory VA	03/15/2018	\$1,000.00	\$1,000.00
Tobler, Mary C. 2700 Woodley Rd NW Unit 602 Washington, DC 20008-4154	1.Self Employed 2.Writer 3.Chesapeake VA	02/03/2018	\$100.00	\$300.00
Tobler, Mary C. 2700 Woodley Rd NW Unit 602 Washington, DC 20008-4154	1.Self Employed 2.Writer 3.Chesapeake VA	02/03/2018	\$200.00	\$300.00
Wiley, Paul M. 1210 Massachusetts Ave NW Apt 612 Washington, DC 20005-4520	1.Hogan Lovells US LLP 2.Attorney 3.Washington DC	02/04/2018	\$160.00	\$160.00
Total This Period			\$54,186.00	

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
Gilmore, Brennan 399 Old Scottsville Rd Charlottesville, VA 22902-7438	1. Wize Solutions 2. Vice President for Operations 3. Abingdon VA 4. Website design services 5. FairMarketValue	01/28/2018	\$4,000.00	\$4,000.00
Seltzer, Ben 1301 20th St NW Apt 201 Washington, DC 20036-6001	1. SKDKnickerbocker 2. Public Affairs Intern 3. Washington DC 4. Website design services 5. FairMarketValue	01/28/2018	\$4,000.00	\$4,000.00
Total This Period			\$8,000.00	

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
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website domain and images	Samantha Slaton	01/20/2018	\$266.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website image	Samantha Slaton	01/23/2018	\$10.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website images	Samantha Slaton	01/24/2018	\$30.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website images	Samantha Slaton	01/26/2018	\$10.00
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and mailbox	Samantha Slaton	01/30/2018	\$29.35
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website images	Samantha Slaton	02/01/2018	\$10.00
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Gsuite	Samantha Slaton	02/02/2018	\$48.21
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website images	Samantha Slaton	02/05/2018	\$20.00
Getty Images 605 5th Ave S Ste 400 Seattle, WA 98104-3887	Photo	Samantha Slaton	02/06/2018	\$12.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Clean Virginia boosted posts	Samantha Slaton	02/08/2018	\$89.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Clean Virginia boosted post	Samantha Slaton	02/10/2018	\$20.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Clean Virginia boosted video	Samantha Slaton	02/11/2018	\$1,995.50
Fotochrome Design LLC 1710 Altamont Ave Richmond, VA 23230-4504	Clean Virginia video production	Samantha Slaton	02/11/2018	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Clean Virginia boosted post	Samantha Slaton	02/12/2018	\$1,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	02/12/2018	\$1,350.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	02/12/2018	\$750.00
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll software and services	Adnan Bokhari	02/14/2018	\$300.00
Intuit 110 Juliad Ct Fredericksburg, VA 22406-1171	Software	Samantha Slaton	02/17/2018	\$17.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	02/23/2018	\$300.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Video promotion	Samantha Slaton	02/26/2018	\$25.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Video promotion	Samantha Slaton	02/26/2018	\$50.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Video promotion	Samantha Slaton	02/26/2018	\$56.83
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	02/28/2018	\$3,332.10
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	02/28/2018	\$3,160.16
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and mailbox	Samantha Slaton	02/28/2018	\$19.45
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Service Fee	Samantha Slaton	02/28/2018	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fees	Samantha Slaton	03/01/2018	\$870.09
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll services	Adnan Bokhari	03/01/2018	\$72.00
Fotochrome Design LLC 1710 Altamont Ave Richmond, VA 23230-4504	Video production	Samantha Slaton	03/08/2018	\$600.00
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	03/15/2018	\$1,666.05
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	03/15/2018	\$1,580.08
Intuit 110 Juliad Ct Fredericksburg, VA 22406-1171	Software	Samantha Slaton	03/16/2018	\$17.00
Deluxe Checks 3680 Victoria St N Saint Paul, MN 55126-2906	Office supplies (checks)	Samantha Slaton	03/19/2018	\$28.00
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	03/20/2018	\$356.74
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	03/20/2018	\$1,189.86
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	03/20/2018	\$486.48
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	03/20/2018	\$3,785.16
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Samantha Slaton	03/20/2018	\$75.39
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	03/26/2018	\$1,672.19



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	03/26/2018	\$1,580.08
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	03/26/2018	\$1,255.78
Adams4Delegate PO Box 25331 Richmond, VA 23260-5331	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Carter for Virginia PO Box 243 Manassas, VA 20108-0243	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Cheryl Turpin for Virginia 4540 Princess Anne Rd Ste 114 Virginia Beach, VA 23462-7963	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062-1389	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	Contribution	Samantha Slaton	03/30/2018	\$500.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Giant 3131 Duke St Alexandria, VA 22314-4518	Stamps and envelopes	Samantha Slaton	03/30/2018	\$12.96
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	Contribution	Samantha Slaton	03/30/2018	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Rodman for Delegate 6744 Wilber Cir Henrico, VA 23228-4864	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Contribution	Samantha Slaton	03/30/2018	\$1,000.00
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and mailbox	Samantha Slaton	03/30/2018	\$19.45
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Travel reimbursements	Samantha Slaton	03/31/2018	\$915.10
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Reimbursement for travel	Adnan Bokhari	03/31/2018	\$143.87
Xenith Bank 12090 W Broad St Richmond, VA 23233-1001	Service charge	Samantha Slaton	03/31/2018	\$12.00
Total This Period				\$45,051.87

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]	26	\$54,186.00	
2. Schedule B [Over \$100]	2	\$8,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	333	\$10,829.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>361</b>		<b>\$73,015.77</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]		\$8,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,051.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$53,051.87</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$73,015.77		
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		\$73,015.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,015.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,051.87		
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]			\$53,051.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,963.90</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,015.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,015.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,015.77</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,051.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,051.87</b>
<b>29. Ending Balance</b>			<b>\$19,963.90</b>