WIN VIRGINIA LLC (PAC-17-00392)

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
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	05/11/2018	$1,000.00	$1,000.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	04/15/2018	$25.00	$100.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	05/15/2018	$25.00	$125.00
Genser, Jenny 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA Food and Nutrition Service 2.Analyst 3.Arlington VA	06/15/2018	$25.00	$150.00
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1.Apex CoVantage 2.COO 3.Herndon VA	06/26/2018	$10,000.00	$60,000.00
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170-5347	1.Apex CoVantage 2.CEO 3.Herndon VA	05/14/2018	$1,000.00	$24,000.00
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170-5347	1.Apex CoVantage 2.CEO 3.Herndon VA	05/23/2018	$25,000.00	$49,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	05/14/2018	$1,000.00	$51,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	06/11/2018	$10,000.00	$61,000.00
Marquez, Dario O 44620 Guilford Dr Unit 201 Ashburn, VA 20147-6053	1.MVM Inc. 2.Chairman 3.Ashburn VA	05/22/2018	$1,000.00	$1,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	05/14/2018	$1,000.00	$51,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	06/20/2018	$10,000.00	$61,000.00

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
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.Self Employed 2.Author 3.Leesburg VA	04/11/2018	$3,000.00	$3,000.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.Self Employed 2.Author 3.Leesburg VA	05/21/2018	$25,000.00	$28,000.00
Total This Period			$88,075.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Democratic National Committee 430 S Capitol St SE # 3 Washington, DC 20003-4024	Check#1418 dated 9/21-chk not cashed	04/16/2018	$5,000.00
Postman, LLC 27 W Queens Way Ste 302 Hampton, VA 23669-4074	Partial refund of check#1621 dated 3/21	04/30/2018	$800.00
Total This Period			$5,800.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Reimburse staff for lodging	Margaret Gupta	04/01/2018	$89.34
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expenses	Margaret Gupta	04/01/2018	$3,335.65
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	Margaret Gupta	04/01/2018	$4.99
Panera Bread Caf? 4440 Culpeper, VA 22701	Reimburse staff for meals	Margaret Gupta	04/01/2018	$9.45
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	Margaret Gupta	04/02/2018	$20.99
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud service	Margaret Gupta	04/03/2018	$76.88
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Reimburse staff for lodging	Margaret Gupta	04/04/2018	$141.27
Panera Bread Caf? 0899 Stafford, VA 22554	Reimburse staff for meals	Margaret Gupta	04/04/2018	$14.09
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Online marketing	Margaret Gupta	04/05/2018	$90.00
Starbucks 465 Investors Pl Virginia Beach, VA 23452-1143	Reimburse staff for meals	Margaret Gupta	04/05/2018	$9.70
Piccadilly 530 N Military Hwy Norfolk, VA 23502-3623	Reimburse staff for meals	Margaret Gupta	04/07/2018	$8.99
AirBnB 888 Brannan St San Francisco, CA 94103-4928	Reimburse staff for lodging	Margaret Gupta	04/09/2018	$73.51
State Corporation Commission 1300 E Main St Richmond, VA 23219-3630	Annual Registration fee	Margaret Gupta	04/10/2018	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread Caf? 0770 Glen Allen, VA 23059	Reimburse staff for meals	Margaret Gupta	04/11/2018	$22.59
CrowdLobby, LLC 1008 Antrim Ave Richmond, VA 23221-1132	Donation	Margaret Gupta	04/12/2018	$5,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101-0146	Contribution	Margaret Gupta	04/12/2018	$3,000.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	Margaret Gupta	04/14/2018	$4.99
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	04/15/2018	$119.49
Panera Bread 460 Elden St Herndon, VA 20170-4513	Business meal	Margaret Gupta	04/16/2018	$97.40
Reverview Inn 24 Hawthorn St Colonial Beach, VA 22443-2318	Reimburse staff for hotel stay	Margaret Gupta	04/20/2018	$144.87
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	04/22/2018	$1.19
Holiday Inn 3315 Ordway Dr NW Roanoke, VA 24017-1916	Reimburse staff for hotel stay	Margaret Gupta	04/27/2018	$138.85
Rural Retreat 3315 Ordway Dr NW Roanoke, VA 24017-1916	Reimburse staff for training	Margaret Gupta	04/28/2018	$99.00
Holiday Inn 3315 Ordway Dr NW Roanoke, VA 24017-1916	Reimburse staff for hotel stay	Margaret Gupta	04/29/2018	$235.66
Ambrosini, Katherine 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	04/30/2018	$2,726.40
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Payroll	Margaret Gupta	04/30/2018	$5,496.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Reimburse staff for car mileage	Margaret Gupta	04/30/2018	$235.45
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Reimburse staff for car mileage	Margaret Gupta	04/30/2018	$686.18
Johnson, Cori 3940 Moores Ln Lanexa, VA 23089-5600	Payroll	Margaret Gupta	04/30/2018	$5,496.12
Johnson, Cori 3940 Moores Ln Lanexa, VA 23089-5600	Reimburse staff for car mileage	Margaret Gupta	04/30/2018	$367.36
MacCreery, Justin 3304 Park Pl NW Washington, DC 20010-2530	Payroll	Margaret Gupta	04/30/2018	$7,798.39
MacCreery, Justin 3304 Park Pl NW Washington, DC 20010-2530	Reimburse telephone expense	Margaret Gupta	04/30/2018	$80.00
Sheraton Herndon Dulles Aiport Hotel 13715 Sayward Dr Herndon, VA 20171-6305	Reimburse staff for lodging	Margaret Gupta	04/30/2018	$132.68
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Banner printing	Margaret Gupta	04/30/2018	$141.23
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	05/01/2018	$95.49
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expenses	Margaret Gupta	05/01/2018	$2,511.49
Jamaal Johnston 540 Industrial Park Rd Farmville, VA 23901-2664	Contribution	Margaret Gupta	05/01/2018	$500.00
Larry Barnett 12507 Lakestone Dr Midlothian, VA 23114-3195	Contribution	Margaret Gupta	05/01/2018	$500.00
MedCost, LLC PO Box 890240 Charlotte, NC 28289-0240	Benefit administration	Margaret Gupta	05/01/2018	$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Melissa Dart 2600 Gayton Grove Rd Richmond, VA 23233-2244	Contribution	Margaret Gupta	05/01/2018	$383.43
National Registered Agents PO Box 4349 Carol Stream, IL 60197-4349	Company Registration Services	Margaret Gupta	05/01/2018	$189.00
VSP Vision Care, Inc. PO Box 742430 Los Angeles, CA 90074-2430	Vision Insurance	Margaret Gupta	05/01/2018	$7.34
Willy Randall 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Contribution	Margaret Gupta	05/01/2018	$500.00
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud service	Margaret Gupta	05/03/2018	$91.00
Candlewood Suites Herndon 13845 Sunrise Valley Dr Herndon, VA 20171-4661	Reimburse staff for hotel stay	Margaret Gupta	05/08/2018	$122.53
Shutterstock 350 5th Ave Fl 21 New York, NY 10118-2100	Editing tools provider	Margaret Gupta	05/11/2018	$29.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	Margaret Gupta	05/13/2018	$4.99
Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Ad placement	Margaret Gupta	05/14/2018	$325.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	Margaret Gupta	05/15/2018	$19.17
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Contribution	Margaret Gupta	05/15/2018	$5,000.00
Suite Lift in The Piedmont 270 Alexandria Pike Warrenton, VA 20186-2601	Reimburse staff for hotel stay	Margaret Gupta	05/15/2018	$51.75
WP Engine 504 Lavaca St Ste 1000 Austin, TX 78701-2857	Website Hosting	Margaret Gupta	05/15/2018	$990.00

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 Park, CA 94025-1456	Ad reimbursement to staff	Margaret Gupta	05/16/2018	$4.85
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ad reimbursement to staff	Margaret Gupta	05/16/2018	$20.15
Amazon.com 410 Terry Ave N Seattle, WA 98109-5210	Product purchase	Margaret Gupta	05/17/2018	$46.00
Bull & Bones Brewhous & Grill 1470 S Main St Ste 120 Blacksburg, VA 24060-5571	Reimburse staff for meal	Margaret Gupta	05/17/2018	$23.23
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ad reimbursement to staff	Margaret Gupta	05/17/2018	$25.00
Progressive Change Campaign Committee 1629 K St NW Ste 300 Washington, DC 20006-1631	Contribution	Margaret Gupta	05/18/2018	$3,654.84
Quality Inn 50 Hampton Blvd Christiansburg, VA 24073-2708	Reimburse staff for hotel stay	Margaret Gupta	05/18/2018	$73.41
Refuge on the Water 6756 Burbage Landing Cir Suffolk, VA 23435-3080	Reimburse staff for hotel stay	Margaret Gupta	05/19/2018	$64.46
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	05/20/2018	$1.19
Red Hot & Blue 154 Charlois Blvd Ste B Winston Salem, NC 27103-1565	Event Catering	Margaret Gupta	05/22/2018	$29.68
Max Foundry LLC International Dr #1770G McLean, VA 22102	Site design	Margaret Gupta	05/24/2018	$29.00
Red Hot & Blue 154 Charlois Blvd Ste B Winston Salem, NC 27103-1565	Event Catering	Margaret Gupta	05/24/2018	$20.00
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	05/25/2018	$90.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Banner printing	Margaret Gupta	05/25/2018	$78.99
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Banner printing	Margaret Gupta	05/26/2018	$61.48
Lanier Parking Solutions 1111 8th street Richmond, VA 23219	Reimburse staff for parking	Margaret Gupta	05/30/2018	$30.00
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Annual email subscription	Margaret Gupta	05/30/2018	$711.12
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	05/31/2018	$95.49
Ambrosini, Katherine 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	05/31/2018	$1,704.00
Ambrosini, Thomas 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	05/31/2018	$2,385.60
Countable Corp 414 Brannan St San Francisco, CA 94107-1714	Video Capture Tool License	Margaret Gupta	05/31/2018	$1,000.00
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Payroll	Margaret Gupta	05/31/2018	$5,382.50
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Reimburse staff for personal car mileage	Margaret Gupta	05/31/2018	$634.94
Johnson, Cori 3940 Moores Ln Lanexa, VA 23089-5600	Payroll	Margaret Gupta	05/31/2018	$3,726.35
Johnson, Cori 3940 Moores Ln Lanexa, VA 23089-5600	Reimburse staff for personal car mileage	Margaret Gupta	05/31/2018	$892.20
MacCreery, Justin 3304 Park Pl NW Washington, DC 20010-2530	Payroll	Margaret Gupta	05/31/2018	$7,798.39

WIN VIRGINIA LLC (PAC-17-00392)

Reporting Period: 04/01/2018 Through: 06/30/2018

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MedCost, LLC PO Box 890240 Charlotte, NC 28289-0240	Benefit administration	Margaret Gupta	05/31/2018	$25.00
State Corporation Commission 1300 E Main St Richmond, VA 23219-3630	Annual Registration fee	Margaret Gupta	05/31/2018	$50.00
Sun Life Financial PO Box 72470381 Philadelphia, PA 19170-0001	Life and Disability Insurance	Margaret Gupta	05/31/2018	$43.70
Sun Life Financial PO Box 72470381 Philadelphia, PA 19170-0001	Life and Disability Insurance	Margaret Gupta	05/31/2018	$43.70
The Hartford PO Box 660916 Dallas, TX 75266-0916	Corporate Insurance	Margaret Gupta	05/31/2018	$467.00
VSP Vision Care, Inc. PO Box 742430 Los Angeles, CA 90074-2430	Vision Insurance	Margaret Gupta	05/31/2018	$7.34
Amazon Web Services 410 Terry Ave N Seattle, WA 98109-5210	Cloud service	Margaret Gupta	06/01/2018	$101.72
Red Hot & Blue 154 Charlois Blvd Ste B Winston Salem, NC 27103-1565	Event Catering	Margaret Gupta	06/01/2018	$223.52
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expenses	Margaret Gupta	06/14/2018	$2,548.68
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170-5347	Refund 5/23 contribution	Margaret Gupta	06/14/2018	$25,000.00
Network NoVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Summit Sponsorship	Margaret Gupta	06/14/2018	$5,000.00
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	06/15/2018	$7.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ad reimbursement to staff	Margaret Gupta	06/15/2018	$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	06/17/2018	$0.99
Shutterstock 350 5th Ave Fl 21 New York, NY 10118-2100	Editing tools provider	Margaret Gupta	06/17/2018	$29.00
Staples 650 Ponce De Leon Ave NE Atlanta, GA 30308-1804	Supplies	Margaret Gupta	06/18/2018	$222.58
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Banner printing	Margaret Gupta	06/18/2018	$97.68
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Banner printing	Margaret Gupta	06/18/2018	$156.23
The Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 45250-5620	Insurance Provider	Margaret Gupta	06/19/2018	$1,925.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	Refund 5/21 contribution	Margaret Gupta	06/20/2018	$25,000.00
EMILY's list 1800 M St NW Ste 375N Washington, DC 20036-5862	Contribution	Margaret Gupta	06/21/2018	$45,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	06/24/2018	$0.20
The Way Ahead 1101 Wilson Blvd Fl 6 Arlington, VA 22209-2211	Contribution	Margaret Gupta	06/26/2018	$10,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	06/30/2018	$1.98
Countable Corp 414 Brannan St San Francisco, CA 94107-1714	Video Capture Tool License	Margaret Gupta	06/30/2018	$500.00
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Payroll	Margaret Gupta	06/30/2018	$5,382.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edwards, Michele 112 Bell Creek Dr Staunton, VA 24401-8359	Reimburse staff for personal car mileage	Margaret Gupta	06/30/2018	$454.54
Johnson, Cori 3940 Moores Ln Lanexa, VA 23089-5600	Payroll	Margaret Gupta	06/30/2018	$2,484.23
Total This Period				$200,635.88

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]	8	$88,075.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$90.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$88,165.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$5,800.00**
Expenditures Made This Period			
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]		$200,635.88	
10. Total [add lines 7, 8 and 9]			**$200,635.88**
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]		**$113,821.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$88,165.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$5,800.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$93,965.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$207,786.58**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$200,635.88		
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]			$200,635.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,150.70**
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		$10,691.21	
22. Previous Receipts [Line 24 from last report]	$180,765.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$93,965.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$274,730.00	
25. Total Funds Available [Add lines 21 and 24]			**$285,421.21**
26. Previous Disbursements [Line 28 from last report]	$77,634.63		
27. Disbursements from Current Reporting Period [Line 18d above]	$200,635.88		
28. Total Disbursements this Election Cycle			**$278,270.51**
29. Ending Balance			**$7,150.70**