

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
Horne, Britton 1022 Barracks Farm Rd Charlottesville, VA 22901-5440	1.none 2.mother 3.Charlottesville VA	05/03/2018	\$500.00	\$500.00
Keller, Suzanne 3014 Landria Dr Richmond, VA 23225-1814	1.Retired 2.Retired 3.Richmond VA	05/01/2018	\$250.00	\$250.00
Martin, Paul 633 Big Oak Rd Charlottesville, VA 22903-9730	1.University of Virginia 2.Professor 3.Charlottesville VA	04/03/2018	\$100.00	\$100.00
Martin, Paul 633 Big Oak Rd Charlottesville, VA 22903-9730	1.University of Virginia 2.Professor 3.Charlottesville VA	05/03/2018	\$100.00	\$200.00
Martin, Paul 633 Big Oak Rd Charlottesville, VA 22903-9730	1.University of Virginia 2.Professor 3.Charlottesville VA	06/03/2018	\$100.00	\$300.00
Perriello for Governor PO Box 26065 Alexandria, VA 22313-6065	1. 2.Governor's Candidate Committee 3.Alexandria VA	06/27/2018	\$21,000.00	\$21,000.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155-5885	1.Self-employed 2.Sports Marketing 3.Gainesville VA	05/01/2018	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	04/05/2018	\$5,000.00	\$5,000.00
Wilson, MaryAlissa 317 Monte Vista Ave Charlottesville, VA 22903-4120	1.Scientific Software Solutions, Inc. 2.Business Owner 3.Charlottesville VA	05/01/2018	\$1,000.00	\$1,000.00
Total This Period			\$28,550.00	

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
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card processing fee	Samantha Slaton	04/02/2018	\$121.14
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Software	Samantha Slaton	04/03/2018	\$72.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	04/07/2018	\$950.00
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	04/09/2018	\$1,255.58
Silver Diner 3200 Wilson Blvd Arlington, VA 22201-4408	Business lunch meeting	Samantha Slaton	04/10/2018	\$34.02
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Penalty for late large contribution filings	Samantha Slaton	04/11/2018	\$200.00
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Samantha Slaton	04/13/2018	\$1,672.19
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	04/13/2018	\$1,580.08
Intuit 110 Juliad Ct Fredericksburg, VA 22406-1171	Software	Samantha Slaton	04/16/2018	\$17.00
American Airlines PO Box 619616 Dfw Airport, TX 75261-9616	Travel for Clean Virginia	Samantha Slaton	04/18/2018	\$358.20
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking for work	Samantha Slaton	04/19/2018	\$15.35
Parkmobile, LLC 1100 Spring St NW Ste 200 Atlanta, GA 30309-2824	Parking for work	Samantha Slaton	04/20/2018	\$20.05
Squarespace, Inc. 225 Varick St Fl 12 New York, NY 10014-4383	Website for Clean Virginia	Samantha Slaton	04/24/2018	\$37.19

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YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	04/24/2018	\$1,255.58
FedEx Office 1111 E Main St Richmond, VA 23219-3531	Business cards for Clean Virginia	Samantha Slaton	04/26/2018	\$42.11
FedEx Office 1111 E Main St Richmond, VA 23219-3531	Busienss cards for Clean Virginia	Samantha Slaton	04/26/2018	\$42.11
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	04/30/2018	\$1,672.19
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	04/30/2018	\$1,580.08
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and inbox	Samantha Slaton	04/30/2018	\$19.45
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	05/01/2018	\$1,200.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fees	Samantha Slaton	05/01/2018	\$34.87
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll software	Samantha Slaton	05/01/2018	\$72.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	05/04/2018	\$450.00
Sunrise 50 F St NW Ste 800 Washington, DC 20001-1547	Office rent	Samantha Slaton	05/04/2018	\$150.00
United States Postal Service 3682 King St Alexandria, VA 22302-8800	Postage stamps	Samantha Slaton	05/04/2018	\$10.00
Mobil 4109 Duke St Alexandria, VA 22304-2415	Gas for travel	Samantha Slaton	05/07/2018	\$30.44

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Terry, Theresa 8741 Bent Mountain Rd Bent Mountain, VA 24059-2300	Donation for pipeline legal fees	Samantha Slaton	05/07/2018	\$1,000.00
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	05/09/2018	\$1,255.58
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Payroll	Adnan Bokhari	05/15/2018	\$1,672.19
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	05/15/2018	\$1,580.08
Intuit 110 Juliad Ct Fredericksburg, VA 22406-1171	Software	Samantha Slaton	05/16/2018	\$35.00
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	April travel reimbursements	Samantha Slaton	05/23/2018	\$486.40
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	05/25/2018	\$572.92
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and inbox	Samantha Slaton	05/28/2018	\$19.45
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	05/31/2018	\$1,580.08
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Samantha Slaton	06/01/2018	\$1,200.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit card processing fees	Samantha Slaton	06/01/2018	\$293.92
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Software	Samantha Slaton	06/01/2018	\$72.00
Virginia Employment Commission PO Box 1358 Richmond, VA 23218-1358	Unemployment insurance	Adnan Bokhari	06/12/2018	\$413.65

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YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll taxes	Samantha Slaton	06/12/2018	\$572.92
Intuit 110 Juliad Ct Fredericksburg, VA 22406-1171	Software	Samantha Slaton	06/15/2018	\$35.00
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	06/15/2018	\$1,580.08
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Online forms for May and June	Samantha Slaton	06/25/2018	\$300.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Allocation dispute adjustment	Samantha Slaton	06/25/2018	\$20.00
Seltzer, Ben 1301 20th St NW Apt 201 Washington, DC 20036-6001	Healthcare ads	Samantha Slaton	06/25/2018	\$400.00
YOURPEOPLE INC ZENEFITS North Tower, 303 2nd St #401 San Francisco, CA 94107	Payroll Taxes	Samantha Slaton	06/26/2018	\$572.93
Chap Petersen and Associates, PLC 3970 Chain Bridge Rd Fairfax, VA 22030-3316	Donation for pipeline legal fees	Samantha Slaton	06/27/2018	\$1,000.00
Colligan, Elaine 1657 Newton St NW Washington, DC 20010-1838	Travel reimbursements 5/1-5/15	Samantha Slaton	06/27/2018	\$123.24
Gilmore, Brennan 399 Old Scottsville Rd Charlottesville, VA 22902-7438	Clean Virginia launch consulting	Samantha Slaton	06/27/2018	\$5,000.00
Wix.com PO Box 40190 San Francisco, CA 94140-0190	Website and inbox	Samantha Slaton	06/28/2018	\$19.45
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314-4726	Payroll	Adnan Bokhari	06/29/2018	\$1,580.15
Total This Period				\$34,276.67

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$28,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	99	\$3,519.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$32,069.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,276.67	
10. Total [add lines 7, 8 and 9]			\$34,276.67
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]		\$19,963.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,069.50		
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		\$32,069.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,033.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,276.67		
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]			\$34,276.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,756.73
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		\$19,963.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,069.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,069.50	
25. Total Funds Available [Add lines 21 and 24]			\$52,033.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,276.67		
28. Total Disbursements this Election Cycle			\$34,276.67
29. Ending Balance			\$17,756.73