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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. 3.	04/06/2018	$2,000.00	$2,000.00
AT&T 1 Att Way # 3B103F Bedminster, NJ 07921-2693	1. 2.Business 3.Bedminster NJ	05/22/2018	$250.00	$250.00
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Investment Banker 3.	06/22/2018	$10,000.00	$10,000.00
Boddye, Kenny 3923 Penshurst Ln VA22192 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	05/27/2018	$250.00	$250.00
Boddye, Kenny 3923 Penshurst Ln VA22192 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	05/29/2018	$25.00	$275.00
Brown, Derek 4600 28th Rd S Apt C Arlington, VA 22206-1136	1.Dept of the Navy 2.Logistics Management Specialist 3.Arlington VA	01/07/2018	$10.00	$10.00
Brown, Derek 4600 28th Rd S Apt C Arlington, VA 22206-1136	1.Dept of the Navy 2.Logistics Management Specialist 3.Arlington VA	05/29/2018	$100.00	$110.00
Brumar, Heidi 14195 Murphy Ter Gainesville, VA 20155-1725	1.Johns Hopkins University 2.Systems Engineer 3.Laurel MD	06/03/2018	$100.00	$100.00
Brumar, Heidi 14195 Murphy Ter Gainesville, VA 20155-1725	1.Johns Hopkins University 2.Systems Engineer 3.Laurel MD	06/30/2018	$50.00	$150.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	01/07/2018	$100.00	$100.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	06/17/2018	$25.00	$125.00
Charles, Jennefer 17534 Spring Cress Dr Dumfries, VA 22026-3045	1.Dept. of Navy 2.Financial MGMT 3.Falls Church VA	05/20/2018	$50.00	$50.00

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Charles, Jennefer 17534 Spring Cress Dr Dumfries, VA 22026-3045	1.Dept. of Navy 2.Financial MGMT 3.Falls Church VA	05/29/2018	$100.00	$150.00
Charles, Roosevelt 1237 Walthall Creek Dr South Chesterfield, VA 23834-6842	1.Not Employed 2.Not Employed 3.South Chesterfield VA	01/07/2018	$150.00	$150.00
Charles, Roosevelt 1237 Walthall Creek Dr South Chesterfield, VA 23834-6842	1.Not Employed 2.Not Employed 3.South Chesterfield VA	03/11/2018	$150.00	$300.00
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2. 3.	06/27/2018	$2,500.00	$2,500.00
Comcast Corportation 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2. 3.	03/14/2018	$500.00	$500.00
Cyberdom Services Corp 14950 Potomac Heights Pl Apt 212 Woodbridge, VA 22191-6248	1. 2. 3.	05/14/2018	$500.00	$500.00
Ferguson, Kay 1050 Broomley Rd Charlottesville, VA 22901-7824	1.Self-employed 2.ARTivist 3.	05/02/2018	$1,000.00	$1,000.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041-1309	1.The Humane Society of the United States 2.Executive 3.Gaithersburg MD	06/24/2018	$100.00	$125.00
Hazard, Holly 6322 Lakeview Dr Falls Church, VA 22041-1309	1.The Humane Society of the United States 2.Executive 3.Gaithersburg MD	06/24/2018	$25.00	$125.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2.political organization 3.Richmond VA	06/15/2018	$5,000.00	$5,000.00
Kelsey, Keenan 101 Hawthorne Ave Larkspur, CA 94939-1305	1.Not Employed 2.Not Employed 3.Larkspur CA	05/29/2018	$250.00	$250.00
Kemper Consulting112 Granby St # 400 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. 3.Norfolk VA	06/14/2018	$500.00	$500.00

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Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason university 2.Professor 3.Fairfax VA	06/17/2018	$200.00	$200.00
Lambert, Tammi 12225 Creekview Cir Apt 302 Woodbridge, VA 22192-7011	1.DoD 2.Employed 3.Fort Belvoir VA	06/10/2018	$100.00	$150.00
Lambert, Tammi 12225 Creekview Cir Apt 302 Woodbridge, VA 22192-7011	1.DoD 2.Employed 3.Fort Belvoir VA	06/10/2018	$50.00	$150.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	06/10/2018	$250.00	$250.00
Lee, Gerald 5230 Gunpowder Rd Fairfax, VA 22030-6503	1.United States District Court 2.Judge 3.	05/15/2018	$250.00	$250.00
Lockett, Debbie 240 Revell Rd Fredericksburg, VA 22405-5934	1.Not Employed 2.Not Employed 3.Fredericksburg VA	01/10/2018	$50.00	$50.00
Lockett, Debbie 240 Revell Rd Fredericksburg, VA 22405-5934	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/29/2018	$50.00	$100.00
Lockett, Debbie 240 Revell Rd Fredericksburg, VA 22405-5934	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/03/2018	$50.00	$150.00
McGuire Woods State PAC Fund 800 E Canal St Richmond, VA 23219-3956	1. 2. 3.	04/09/2018	$250.00	$250.00
McPike for Senate 13536 Pace Ct Woodbridge, VA 22193-3988	1. 2. 3.	03/28/2018	$1,000.00	$1,000.00
Minor, Gil 312 Oak Ln Richmond, VA 23226-1639	1.Not Employed 2.Not Employed 3.Richmond VA	06/30/2018	$500.00	$500.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	01/07/2018	$100.00	$100.00

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Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	03/25/2018	$250.00	$350.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	05/29/2018	$100.00	$450.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	06/03/2018	$100.00	$550.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	06/30/2018	$50.00	$600.00
New Virginia Way PAC PO Box 26065 Alexandria, VA 22313-6065	1. 2. 3.	03/30/2018	$1,000.00	$1,000.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215-2561	1. 2. 3.	03/12/2018	$250.00	$250.00
Northern Virginia Electric Cooperative 10323 Lomond Dr Manassas, VA 20109-3113	1. 2. 3.	03/14/2018	$500.00	$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2. 3.	04/02/2018	$250.00	$250.00
Reynolds, Jane 3102 Golansky Blvd Ste 202 Woodbridge, VA 22192-4244	1.Law Offices of J.M. Reynolds PLLC 2.Attorney 3.Woodbridge VA	01/07/2018	$100.00	$100.00
Reynolds, Jane 3102 Golansky Blvd Ste 202 Woodbridge, VA 22192-4244	1.Law Offices of J.M. Reynolds PLLC 2.Attorney 3.Woodbridge VA	05/29/2018	$100.00	$200.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Investor 3.Vienna VA	03/15/2018	$3,000.00	$3,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Investor 3.Vienna VA	06/30/2018	$1,000.00	$4,000.00

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Scrafford, Bryan 41656 Revival Dr Ashburn, VA 20148-1764	1.Americans for Democratic Action 2.Community Organizer 3.	06/10/2018	$110.00	$110.00
Silas, Carla 5243 Spring Branch Blvd Dumfries, VA 22025-3089	1.Not Employed 2.Not Employed 3.Dumfries VA	01/07/2018	$100.00	$100.00
Silas, Carla 5243 Spring Branch Blvd Dumfries, VA 22025-3089	1.Not Employed 2.Not Employed 3.Dumfries VA	04/08/2018	$100.00	$200.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1.Whole Child Pediatrics 2.Small business owner 3.Reston VA	05/27/2018	$500.00	$500.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2. 3.	06/04/2018	$250.00	$250.00
Virginia Bank Political Action Committee 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.Glen Allen VA	04/26/2018	$250.00	$250.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. 3.Richmond VA	05/14/2018	$250.00	$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2. 3.	06/08/2018	$250.00	$250.00
Virginia Sheriffs Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2. 3.Richmond VA	04/03/2018	$250.00	$250.00
Virginia Trial Lawyers Political Action Committee 519 E Main St Richmond, VA 23219-2407	1. 2. 3.Richmond VA	05/17/2018	$1,000.00	$1,000.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Retired 2.Retired 3.Alexandria VA	05/29/2018	$100.00	$100.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.Retired 2.Retired 3.Alexandria VA	06/03/2018	$25.00	$125.00

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Wylde, Shawn 1455 Kettner Blvd Apt 2302 San Diego, CA 92101-8453	1.Self 2.Business Owner 3.San Diego CA	03/18/2018	$1,000.00	$1,000.00
Total This Period			$37,470.00	

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
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. Democratic Party 3. Richmond VA 4. Inkind Mail/Postage 5. FairMarketValue	01/03/2018	$3,975.00	$3,975.00
Total This Period			$3,975.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	01/01/2018	$35.80
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	01/01/2018	$320.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	01/02/2018	$21.91
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	01/02/2018	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll services fee	Jennifer Carroll Foy	01/03/2018	$93.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	01/04/2018	$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	01/07/2018	$41.23
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	01/09/2018	$3.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	01/10/2018	$8.01
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	01/12/2018	$1,703.90
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	01/12/2018	$946.71
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Edward Smyth	Jennifer Carroll Foy	01/12/2018	$681.68
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	01/12/2018	$1,218.23

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MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Email Services	Jennifer Carroll Foy	01/13/2018	$75.00
Croaker's Spot Richmond Restuarant 1020 Hull St Richmond, VA 23224-4072	Volunteer appreciation lunch	Jennifer Carroll Foy	01/20/2018	$395.89
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	01/21/2018	$26.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Business card	Jennifer Carroll Foy	01/24/2018	$31.50
Via, Charlotte 11046 Millpond Ln Mechanicsville, VA 23116-4804	TIME magazine reimbursement for office	Jennifer Carroll Foy	01/26/2018	$56.76
Capital Ale House Richmond 623 E Main St Richmond, VA 23219-2405	Dinner for Youth Leadership Program participants	Jennifer Carroll Foy	01/29/2018	$173.48
Enterprise Rent-a-Car 1100 4th St SW Washington, DC 20024-4451	Van rental for Ella Baker Youth Leadership Program	Jennifer Carroll Foy	01/29/2018	$133.60
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/30/2018	$8.41
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/30/2018	$64.55
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/30/2018	$12.61
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	01/31/2018	$20.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	01/31/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	01/31/2018	$23.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	01/31/2018	$9.20
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/31/2018	$25.06
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	02/01/2018	$40.00
Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Parking reimbursement	Jennifer Carroll Foy	02/01/2018	$250.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	02/01/2018	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	02/02/2018	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Martin-Gunn	Jennifer Carroll Foy	02/09/2018	$97.76
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	02/09/2018	$19.50
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	02/09/2018	$3.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Email Services	Jennifer Carroll Foy	02/13/2018	$75.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	02/21/2018	$26.00
USPS 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage and envelopes	Jennifer Carroll Foy	02/22/2018	$11.26
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	03/01/2018	$30.00

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	Facebook ads	Jennifer Carroll Foy	03/01/2018	$55.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	03/01/2018	$37.32
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	03/01/2018	$320.00
VCU Massey Cancer Center 401 College St Richmond, VA 23298-5017	Donation for House of Delegates basketball game	Jennifer Carroll Foy	03/01/2018	$50.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll services fee	Jennifer Carroll Foy	03/02/2018	$63.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/02/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	03/02/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/02/2018	$9.20
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/02/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	03/02/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/02/2018	$9.20
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	03/02/2018	$646.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/02/2018	$461.80

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Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	03/02/2018	$2.50
Prince William Area Delta Sigma Theta Sorority, Inc. PO Box 1099 Woodbridge, VA 22195-1099	Founders Day Ad	Jennifer Carroll Foy	03/09/2018	$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/11/2018	$29.76
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Email Services	Jennifer Carroll Foy	03/13/2018	$75.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/15/2018	$23.08
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	03/15/2018	$23.08
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/15/2018	$9.24
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/18/2018	$44.97
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	03/19/2018	$12.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	03/21/2018	$26.00
FeedMore Food Shelf 1415 Rhoadmiller St Richmond, VA 23220-1111	Donation to De. Kory's food drive	Jennifer Carroll Foy	03/30/2018	$50.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/30/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	03/30/2018	$2.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/30/2018	$5.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/31/2018	$0.64
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	04/01/2018	$0.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	04/01/2018	$28.53
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	04/01/2018	$320.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	04/02/2018	$12.59
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	04/02/2018	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll services fee	Jennifer Carroll Foy	04/03/2018	$51.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	reimbursement for luncheon ticket	Jennifer Carroll Foy	04/04/2018	$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	04/08/2018	$18.74
Spencer, Brennan PO Box 7623 Laconia, NH 03247-7623	Reimbursement for primary expenses	Jennifer Carroll Foy	04/12/2018	$1,099.46
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	04/13/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	04/13/2018	$4.60

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MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Email Services	Jennifer Carroll Foy	04/13/2018	$70.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	04/15/2018	$4.45
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	04/21/2018	$26.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	04/22/2018	$5.50
Ashworth, Amy 9324 Main St Manassas, VA 20110-5148	Prince William Bar event ticket	Jennifer Carroll Foy	04/23/2018	$150.00
Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Parking reimbursement	Jennifer Carroll Foy	04/23/2018	$310.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	04/29/2018	$16.45
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	04/30/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	04/30/2018	$23.09
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	NOVA Labor ad reimbursement	Jennifer Carroll Foy	04/30/2018	$80.00
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	05/01/2018	$22.41
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	05/01/2018	$29.38
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	05/01/2018	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	05/01/2018	$320.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll services fee	Jennifer Carroll Foy	05/02/2018	$51.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	05/02/2018	$2.50
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	05/07/2018	$20.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Martin-Gunn	Jennifer Carroll Foy	05/07/2018	$35.54
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	05/07/2018	$7.10
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	05/09/2018	$3.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	05/15/2018	$23.08
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Martin-Gunn	Jennifer Carroll Foy	05/15/2018	$452.29
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	05/15/2018	$106.23
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	05/20/2018	$4.99
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	05/21/2018	$26.00
Prince Williams Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403	PWC Blue Victory Dinner Ticket	Jennifer Carroll Foy	05/23/2018	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	05/27/2018	$36.18
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	05/29/2018	$5.02
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	05/29/2018	$63.25
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	Ella Baker Youth Leadership Program	Jennifer Carroll Foy	05/29/2018	$1,107.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	05/31/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Martin-Gunn	Jennifer Carroll Foy	05/31/2018	$452.29
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	05/31/2018	$106.21
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	06/01/2018	$39.27
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	06/01/2018	$1.35
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	06/01/2018	$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	06/01/2018	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	06/02/2018	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	06/03/2018	$40.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll services fee	Jennifer Carroll Foy	06/04/2018	$51.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Jennifer Carroll Foy	06/04/2018	$5,000.00
Laz Parking 900 17th St NW Washington, DC 20006-2501	Parking	Jennifer Carroll Foy	06/07/2018	$19.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	06/09/2018	$3.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	06/10/2018	$32.27
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	06/12/2018	$3.00
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	06/14/2018	$3.00
Hyatt Regency Washington on Capitol Hill 400 New Jersey Ave NW Washington, DC 20001-2002	Parking	Jennifer Carroll Foy	06/14/2018	$33.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	06/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Martin-Gunn	Jennifer Carroll Foy	06/15/2018	$452.29
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	06/15/2018	$106.21
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	06/17/2018	$20.87
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	06/21/2018	$26.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	06/24/2018	$23.93
BP - Verona 486 Laurel Hill Rd Verona, VA 24482-2653	Fuel	Jennifer Carroll Foy	06/28/2018	$20.27
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Literature	Jennifer Carroll Foy	06/29/2018	$472.76
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	06/30/2018	$54.17
Total This Period				$21,394.28

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]	43	$37,470.00	
2. Schedule B [Over $100]	1	$3,975.00	
3. Un-itemized Cash Contributions [$100 or less]	200	$6,120.97	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**244**		**$47,565.97**
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]		$3,975.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$21,394.28	
10. Total [add lines 7, 8 and 9]			**$25,369.28**
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]		**$33,793.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$47,565.97		
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		$47,565.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$81,359.60**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,369.28		
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]			$25,369.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,990.32**
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		$33,793.63	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$47,565.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,565.97	
25. Total Funds Available [Add lines 21 and 24]			**$81,359.60**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,369.28		
28. Total Disbursements this Election Cycle			**$25,369.28**
29. Ending Balance			**$55,990.32**