

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Crowe, Thomas 305D Second St NW Charlottesville, VA 22902	1.VDI 2.Engineer 3.Charlottesville, VA	07/11/2018	\$300.00	\$300.00
Dripps, Robin Box 60 Batesville, VA 22924	1.University of Virginia 2.Teacher 3.Charlottesville, VA	07/13/2018	\$150.00	\$150.00
Fellner, Patricia 211 West 18th Apt 7 New York City, NY 10011	1.Not Employed 2.Not Employed 3.New York City, NY	07/13/2018	\$125.00	\$125.00
Goodkin, Gwen 2155 Devonshire Rd Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	07/12/2018	\$300.00	\$300.00
Goodkin, Gwen 2155 Devonshire Rd Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/15/2018	\$50.00	\$350.00
Hitz, Mary Buford 521 N 1st St Charlottesville, VA 22902	1.Self 2.Writer 3.Charlottesville, VA	08/15/2018	\$100.00	\$150.00
Roddis, Kim 9951 Woodrow Wilson Street Vienna, VA 22181	1.George Washington University 2.Professor 3.Vienna, VA	07/12/2018	\$300.00	\$300.00
Unkefer, Rachel 3105 Edgewater Drive Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Charlottesville, VA	08/14/2018	\$300.00	\$300.00
Wolf, Jamie 812 North Foothill Road Beverly Hills, CA 90210	1.Self 2.Writer 3.Beverly Hills, CA	08/14/2018	\$50.00	\$140.00
Worth, Monty 1193 Oak St San Francisco, CA 94117	1.SFUSD 2.Teacher 3.San Francisco, CA	07/12/2018	\$1,000.00	\$1,000.00
Total This Period			\$2,675.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
NGP VAN 1445 New York Ave. Ste. 200 Washington, DC 20005	Refund for overcharge	07/10/2018	\$300.00
Union Bank & Trust 1051 East Cary Street Suite 1200 Richmond, VA 23219	Credit by bank for Mobile Deposit fees	08/20/2018	\$7.80
Total This Period			\$307.80

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. Ste. 200 Washington, DC 20005	Software	Samantha Slaton	07/02/2018	\$1,200.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Software for payroll	Adnan Bokhari	07/02/2018	\$72.00
Union Bank & Trust 1051 East Cary Street Suite 1200 Richmond, VA 23219	Online banking AHC monthly fee	Samantha Slaton	07/10/2018	\$20.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	07/10/2018	\$87.91
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314	Payroll	Adnan Bokhari	07/13/2018	\$450.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Samantha Slaton	07/15/2018	\$176.15
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting software	Samantha Slaton	07/15/2018	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Samantha Slaton	07/22/2018	\$10.29
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and inbox	Samantha Slaton	07/28/2018	\$19.45
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Software for payroll	Adnan Bokhari	08/01/2018	\$72.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	08/01/2018	\$87.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Samantha Slaton	08/05/2018	\$5.73
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314	Payroll	Adnan Bokhari	08/06/2018	\$450.40

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GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website domain renewal	Samantha Slaton	08/10/2018	\$25.16
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	08/10/2018	\$87.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Samantha Slaton	08/12/2018	\$0.33
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email service subscription	Samantha Slaton	08/12/2018	\$39.26
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email subscription service	Samantha Slaton	08/14/2018	\$57.80
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting software	Samantha Slaton	08/15/2018	\$35.00
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314	Payroll	Adnan Bokhari	08/15/2018	\$450.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Samantha Slaton	08/19/2018	\$147.97
United States Postal Service 1100 Wythe St. Alexandria, VA 22314-9998	PO Box (6 months)	Samantha Slaton	08/22/2018	\$148.00
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
Flaccavento for Congress P.O. Box 247 Abingdon, VA 24212	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
Friends of Vangie Williams P.O. Box 7572 Fredericksburg, VA 22401	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
Jennifer Lewis for Congress PO Box 1914 Staunton, VA 24402	Contribution	Samantha Slaton	08/25/2018	\$1,000.00

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Leslie Cockburn for Congress P.O. Box 186 Sperryville, VA 22740	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
Spanberger for Congress PO Box 3121 Glen Allen, VA 23058	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
Wexton for Congress PO Box 650550 Sterling, VA 20165	Contribution	Samantha Slaton	08/25/2018	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	08/26/2018	\$3.95
Slaton, Samantha 1310 Trinity Dr Alexandria, VA 22314	Payroll	Adnan Bokhari	08/28/2018	\$294.82
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll taxes	Adnan Bokhari	08/28/2018	\$52.95
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and inbox	Adnan Bokhari	08/29/2018	\$19.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	09/02/2018	\$2.58
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Software for payroll	Adnan Bokhari	09/05/2018	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	09/16/2018	\$4.15
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting Software	Adnan Bokhari	09/17/2018	\$35.00
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email subscription service	Adnan Bokhari	09/18/2018	\$66.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	09/30/2018	\$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,230.92

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]	10	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	169	\$6,238.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	179		\$8,913.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$307.80
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]		\$11,230.92	
10. Total [add lines 7, 8 and 9]			\$11,230.92
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]		\$17,756.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,913.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$307.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,221.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,977.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,230.92		
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]			\$11,230.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,746.87
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]	\$32,069.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,221.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,290.56	
25. Total Funds Available [Add lines 21 and 24]			\$61,254.46
26. Previous Disbursements [Line 28 from last report]	\$34,276.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,230.92		
28. Total Disbursements this Election Cycle			\$45,507.59
29. Ending Balance			\$15,746.87