Vote Foster (CC-18-00531)

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
Battistoni, Lori 7766 Royal Sydney Drive Gainesville, VA 20155	1.Self 2.Attorney 3.Manassas, VA	12/04/2018	$250.00	$250.00
Bristle, Anna 9200 Church St Ste 202 Manassas, VA 20110	1.Bristle & Yi 2.Attorney 3.Manassas, VA	12/28/2018	$250.00	$250.00
Bruce, Berlage 1035 Gelston Circle McLean, VA 22102	1.N/A 2.Retired 3.N/A	12/28/2018	$500.00	$500.00
Daugherty, David 9315 Center Street Suite 106 Manassas, VA 20110	1.Daugherty Law Firm 2.Attorney 3.Manassas, VA	12/31/2018	$500.00	$500.00
Dougherty, Donna 9300 W. Courthouse Rd. Ste. 204 Manassas, VA 20110	1.Northern Virginia Law PC 2.Attorney 3.Manassas, VA	12/05/2018	$250.00	$250.00
Flores Laboy, Carlos 15592 Three Otters Place Manassas, VA 20112	1.Old Town Advocates PC 2.Attorney 3.Manassas, VA	12/05/2018	$150.00	$150.00
Foltz, Patrick 1940 Duke St Alexandria, VA 22314	1.Self 2.Attorney 3.Manassas, VA	12/13/2018	$350.00	$350.00
Ford, Erin 9119 Church Street Manassas, VA 20110	1.Self 2.Attorney 3.Manassas, VA	12/31/2018	$250.00	$250.00
Foster McCollam 9401 Centreville Road Suite 204 Manassas, VA 20110	1. 2.Law Firm 3.Manassas, VA	12/28/2018	$1,000.00	$1,000.00
Foster McCollam, PLLC 9401 Centreville Road Suite 204 Manassas, VA 20110	1. 2.Law Firm 3.Manassas, Virginia	12/17/2018	$1,000.00	$1,000.00
Hargrove, Kimberly 16895 Stormy Drive Haymarket, VA 20169	1.Troutman Sanders 2.Attorney 3.Haymarket, VA	12/31/2018	$500.00	$500.00
Lee, James 4 Mouton Court newark, DE 19702	1.Self 2.Attorney 3.Philadelphia, PA	12/05/2018	$250.00	$250.00

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
McKenzie, Matthew 109 Keller Court Winchester, VA 22602	1.Self 2.General Contractor 3.Richmond, VA	12/17/2018	$500.00	$500.00
Wides, William 901 N Nelson St Apt 1003 Arlington, VA 22203	1.Manassas Law Group 2.Attorney 3.Manassas, VA	12/09/2018	$125.00	$125.00
Total This Period			$5,875.00	

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
SquareSpace 8 Clarkson Street Manahattan, NY 10014	Purchase of Email - 12 months through SquareSpace	Vote Foster	11/12/2018	$50.00
SquareSpace 8 Clarkson Street Manahattan, NY 10014	Purchase Domain Name	Vote Foster	11/12/2018	$20.00
USPS 501 N James Madison St Remington, VA 22734	Rental PO Box	Vote Foster	11/21/2018	$150.00
Molina, Tesyl Gainesville Gainesville, VA 20155	Photos	Vote Foster	11/25/2018	$60.00
SquareSpace 8 Clarkson Street Manahattan, NY 10014	Website hosting fee	Vote Foster	11/27/2018	$124.00
Vista Print 275 Wyman St Waltham, MA 02451	Business Cards	Vote Foster	11/28/2018	$29.25
VistaPrint 275 Wyman St Waltham, MA 02451	Business Cards	Vote Foster	11/28/2018	$68.78
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fees	Vote Foster	12/02/2018	$0.80
Fauquier County Chamber of Commerce 98 Alexandria Pike Suite 25 Warrenton, VA 20186	Tickets to Chamber Event	Vote Foster	12/06/2018	$30.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fees	Vote Foster	12/09/2018	$52.40
Lanier Parking Garage 1410 E Cary Street Richmond, VA 23219	Parking	Vote Foster	12/15/2018	$30.00
Emily's List 1800 M Street NW Suite 375N Washington, DC 20036	Membership	Vote Foster	12/18/2018	$10.00
Holiday Inn Express 201 East Cary Street Richmond, VA 23219	Hotel accommodation during training	Vote Foster	12/18/2018	$116.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	NAACP Membership	Vote Foster	12/18/2018	$30.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Service Fees	Vote Foster	12/23/2018	$1.20
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fees	Vote Foster	12/30/2018	$19.40
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Processing Fees	Vote Foster	12/31/2018	$80.46
Total This Period				$873.22

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]	14	$5,875.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	35	$1,877.09	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$21.78	
5. Total	**50**		**$7,773.87**
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]		$21.78	
9. Schedule D [Expenditures]		$873.22	
10. Total [add lines 7, 8 and 9]			**$895.00**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,773.87		
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		$7,773.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,773.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$895.00		
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]			$895.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,878.87**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,773.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$7,773.87	
25. Total Funds Available [Add lines 21 and 24]			**$7,773.87**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$895.00		
28. Total Disbursements this Election Cycle			**$895.00**
29. Ending Balance			**$6,878.87**