

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
Hartman, Lise 2738 McKinley St Washington, DC 20015	1.Unemployed 2.Unemployed 3.Washington, DC	10/23/2018	\$250.00	\$250.00
Layton, Fran 963 Miller Avenue Berkeley, CA 94708	1.Shute Mihaly & Weinberger LLC 2.Attorney 3.San Francisco, CA	10/24/2018	\$250.00	\$250.00
Perriello for Governor PO Box 26065 Alexandria, VA 22313	1. 2.Candidate Committee 3.Alexandria, VA	10/10/2018	\$11,194.24	\$11,194.24
Potter, Rosanne 1414 Patricia St Staten Island, NY 33040	1.Unemployed 2.Unemployed 3.Key West, FL	10/23/2018	\$300.00	\$300.00
Total This Period			\$11,994.24	

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
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and Inbox	Adnan Bokhari	10/01/2018	\$19.45
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Software for payroll	Adnan Bokhari	10/04/2018	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	10/14/2018	\$0.20
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting software	Adnan Bokhari	10/17/2018	\$35.00
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email subscription service	Adnan Bokhari	10/18/2018	\$66.35
Carter Turner for Delegate PO Box 758 Elliston, VA 24087	Contribution	Adnan Bokhari	10/26/2018	\$250.00
Friends of Ben Jealous Baltimore Baltimore, MD 21201	Contribution	Adnan Bokhari	10/26/2018	\$250.00
Sarah Riggs Amico for Lt. Governor 3600 Dallas Highway 230-172 Marietta, GA 30064	Contribution	Adnan Bokhari	10/26/2018	\$500.00
Stacey Abrams for Governor 1270 Caroline Street D120-447 Atlanta, GA 30307	Contribution	Adnan Bokhari	10/26/2018	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	10/28/2018	\$78.55
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and Inbox	Adnan Bokhari	11/01/2018	\$19.45
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll services including subscription	Adnan Bokhari	11/02/2018	\$104.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	11/04/2018	\$1.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	filing fees	Adnan Bokhari	11/09/2018	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	11/11/2018	\$6.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	11/18/2018	\$11.83
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting software	Adnan Bokhari	11/19/2018	\$35.00
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email subscription service	Adnan Bokhari	11/19/2018	\$66.35
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and Inbox	Adnan Bokhari	11/30/2018	\$19.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	12/02/2018	\$0.60
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll service including subscription	Adnan Bokhari	12/04/2018	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	12/16/2018	\$1.95
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	Accounting software	Adnan Bokhari	12/17/2018	\$35.00
SendinBlue 111 South Jackson St. Seattle, WA 98104	Email subscription service	Adnan Bokhari	12/18/2018	\$66.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card processing fee	Adnan Bokhari	12/30/2018	\$1.79
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website and Inbox	Adnan Bokhari	12/31/2018	\$19.45

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				\$2,551.26

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]	4	\$11,994.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$1,814.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$13,808.24
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]		\$2,551.26	
10. Total [add lines 7, 8 and 9]			\$2,551.26
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]		\$15,746.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,808.24		
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		\$13,808.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,555.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,551.26		
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]			\$2,551.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,003.85
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]	\$41,290.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,808.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,098.80	
25. Total Funds Available [Add lines 21 and 24]			\$75,062.70
26. Previous Disbursements [Line 28 from last report]	\$45,507.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,551.26		
28. Total Disbursements this Election Cycle			\$48,058.85
29. Ending Balance			\$27,003.85