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
Abrenio, James 11441 Log Ridge Dr Fairfax, VA 22030-8528	1.BenGlassLaw 2.Attorney 3.Fairfax VA	10/14/2018	$150.00	$150.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. 3.	10/12/2018	$1,000.00	$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2. 3.	10/02/2018	$500.00	$500.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2. 3.	10/30/2018	$250.00	$250.00
Anderson, Rory 14205 Schaeffer Rd Boyds, MD 20841-9701	1.Department of State 2.Federal Worker 3.Washington DC	07/22/2018	$200.00	$200.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.IRS 2.Analyst 3.Lanham MD	10/21/2018	$150.00	$150.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	09/16/2018	$500.00	$500.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	10/14/2018	$150.00	$650.00
Boddye, Kenny 3923 Penshurst Ln VA22192 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	10/14/2018	$150.00	$150.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	07/08/2018	$25.00	$75.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	07/08/2018	$25.00	$75.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	07/08/2018	$25.00	$75.00

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Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	11/11/2018	$50.00	$125.00
Cannady, Mark 10821 Haislip Ln Lorton, VA 22079-3801	1.Adept Force Group 2.Cybersecurity/DevOps 3.Alexandria VA	12/02/2018	$150.00	$150.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. 3.	11/03/2018	$250.00	$250.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Rd Ste 200	1. 2.Political Organization 3.Pittsburgh PA	12/03/2018	$5,000.00	$5,000.00
CASA In Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2.c4 advocacy organization 3.Hyattsville MD	10/30/2018	$500.00	$500.00
Chaney, Vernida R 4120 Leonard Dr Fairfax, VA 22030-5118	1.Self - Chaney Law Firm PLLC 2.Lawyer 3.Fairfax VA	10/14/2018	$500.00	$500.00
Chuang, Alice 2034 Santa Cruz Ave Menlo Park, CA 94025-6238	1.Google LLC 2.Attorney 3.Mountain View CA	07/08/2018	$25.00	$75.00
Chuang, Alice 2034 Santa Cruz Ave Menlo Park, CA 94025-6238	1.Google LLC 2.Attorney 3.Mountain View CA	07/08/2018	$25.00	$75.00
Chuang, Alice 2034 Santa Cruz Ave Menlo Park, CA 94025-6238	1.Google LLC 2.Attorney 3.Mountain View CA	07/08/2018	$25.00	$75.00
Chuang, Alice 2034 Santa Cruz Ave Menlo Park, CA 94025-6238	1.Google LLC 2.Attorney 3.Mountain View CA	08/05/2018	$25.00	$100.00
Chuang, Alice 2034 Santa Cruz Ave Menlo Park, CA 94025-6238	1.Google LLC 2.Attorney 3.Mountain View CA	09/09/2018	$25.00	$125.00
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2. 3.	12/26/2018	$2,559.00	$2,559.00

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Comcast Corportation 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2. 3.	12/21/2018	$500.00	$500.00
Curcio, Thomas 4712 Neptune Dr Alexandria, VA 22309-3133	1.Curcio Law 2.Attorney 3.Alexandria VA	10/21/2018	$150.00	$150.00
CWA - COPE PCC 501 3rd St NW Washington, DC 20001-2760	1. 2. 3.	12/21/2018	$1,000.00	$1,000.00
Dalton, Bryan 487 Butternut Gutter Arlington, VT 05250-8692	1.Retired 2.Retired 3.	07/21/2018	$500.00	$500.00
Davis, Eileen 14469 Riverside Dr Ashland, VA 23005-3176	1.Not Employed 2.Not Employed 3.	08/12/2018	$50.00	$50.00
Davis, Eileen 14469 Riverside Dr Ashland, VA 23005-3176	1.Not Employed 2.Not Employed 3.	12/23/2018	$100.00	$150.00
Diamond, Virginia 1911 Virginia Ave McLean, VA 22101-4937	1.Ashcraft&Gerel 2.Attorney 3.Alexandria VA	10/21/2018	$150.00	$150.00
Eagles, Douglas A 1414 Eiderdown Ct Woodbridge, VA 22191-3779	1.Georgetown University 2.Private, Non-Profit Colleges 3.	12/31/2018	$250.00	$250.00
Fox, Debra 35 Blake St Cambridge, MA 02140-1301	1.BHCC 2.Teacher 3.Chelsea MA	12/02/2018	$250.00	$250.00
Galdo-Hirst, Magaly 100 Quay St Alexandria, VA 22314-2609	1.Retired 2.Retired 3.	11/03/2018	$2,500.00	$2,500.00
HBAV BUILD-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2. 3.	12/31/2018	$250.00	$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2. 3.	10/30/2018	$250.00	$250.00

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Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst Inc 2.Commercial Real Estate 3.	09/06/2018	$1,000.00	$1,000.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.Office of Congresswoman Terri Sewell 2.Communications Director 3.Washington DC	12/02/2018	$150.00	$150.00
Jefferson, Deshundra 15475 Cliffview Dr Dumfries, VA 22025-1127	1.Office of Congresswoman Terri Sewell 2.Communications Director 3.Washington DC	12/30/2018	$100.00	$250.00
Jones, Ann 11150 Fairfax Blvd Ste 400 Fairfax, VA 22030-5066	1.Jones & Rostant PC 2.Attorney 3.Fairfax VA	10/07/2018	$1,000.00	$1,000.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	07/29/2018	$50.00	$50.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	08/26/2018	$50.00	$100.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	09/30/2018	$50.00	$150.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	10/28/2018	$50.00	$200.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	12/02/2018	$50.00	$250.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.attorney 3.Stafford VA	12/30/2018	$50.00	$300.00
Joyce, Patrick D 2130 Massachusetts Ave Apt 7C Cambridge, MA 02140-1917	1.Spy Pond Pediatrics 2.Office manager 3.Arlington MA	12/23/2018	$100.00	$150.00
Joyce, Patrick D 2130 Massachusetts Ave Apt 7C Cambridge, MA 02140-1917	1.Spy Pond Pediatrics 2.Office manager 3.Arlington MA	12/23/2018	$50.00	$150.00

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Katzenberg, Barbara 37 Moon Hill Rd Lexington, MA 02421-6112	1.Allscripts 2.Consultant 3.Chicago IL	12/09/2018	$200.00	$200.00
Kernodle, Whytni 1301 N Troy St Apt 808 Arlington, VA 22201-2588	1.Self 2.Attorney 3.Arlington VA	12/09/2018	$150.00	$150.00
Kirschner, Phyllis 20 Gralynn Rd Newton, MA 02459-1311	1.Not Employed 2.Not Employed 3.Newton MA	12/30/2018	$180.00	$180.00
Kyles, Rogena 5810 Kingstowne Ctr Ste 120 Alexandria, VA 22315-5711	1.Not Employed 2.Not Employed 3.Alexandria VA	07/01/2018	$50.00	$150.00
Kyles, Rogena 5810 Kingstowne Ctr Ste 120 Alexandria, VA 22315-5711	1.Not Employed 2.Not Employed 3.Alexandria VA	07/01/2018	$50.00	$150.00
Kyles, Rogena 5810 Kingstowne Ctr Ste 120 Alexandria, VA 22315-5711	1.Not Employed 2.Not Employed 3.Alexandria VA	07/01/2018	$50.00	$150.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	11/18/2018	$250.00	$250.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.advanced ophthalmology inc 2.physician 3.Woodbridge VA	12/31/2018	$1,001.00	$1,251.00
Lee, Gerald 5230 Gunpowder Rd Fairfax, VA 22030-6503	1.United States District Court 2.Judge 3.	10/02/2018	$500.00	$500.00
Leibig, Chris 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Attorney 3.Alexandria VA	10/07/2018	$2,500.00	$2,500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Not Employed 2.Not Employed 3.Alexandria VA	10/28/2018	$400.00	$400.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405-1715	1.NCUA 2.Lawyer 3.Alexandria VA	07/08/2018	$50.00	$150.00

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Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405-1715	1.NCUA 2.Lawyer 3.Alexandria VA	07/08/2018	$50.00	$150.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405-1715	1.NCUA 2.Lawyer 3.Alexandria VA	07/08/2018	$50.00	$150.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405-1715	1.NCUA 2.Lawyer 3.Alexandria VA	11/11/2018	$500.00	$650.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2. 3.	12/03/2018	$500.00	$500.00
Micron Technology, Inc. PO Box 6 Boise, ID 83707-0006	1. 2. 3.	12/14/2018	$500.00	$500.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	08/12/2018	$25.00	$25.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	09/09/2018	$25.00	$50.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	10/07/2018	$500.00	$575.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	10/07/2018	$25.00	$575.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	11/11/2018	$25.00	$600.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Not employed 2.Not employed 3.Woodbridge VA	12/09/2018	$25.00	$625.00
Murphy, Donna 320 GEORGE C MARSHALL Dr Ste 1220 Falls Church, VA 22043	1.Donna Murphy Law 2.Lawyer 3.	10/06/2018	$500.00	$500.00

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Nichols Zauzig Sandler PC 12660 Lake Ridge Dr Woodbridge, VA 22192-2335	1. 2. 3.	12/14/2018	$500.00	$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2. 3.Fairfax VA	09/01/2018	$500.00	$500.00
NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2. 3.	10/24/2018	$500.00	$500.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	12/02/2018	$500.00	$500.00
Reed Smith LLP VA PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2. 3.	12/03/2018	$250.00	$250.00
Reid, Monica 3807 Laramie Pl Apt I Alexandria, VA 22309-3807	1.National Association of Criminal Defense Lawyers 2.Director of Advocacy 3.Washington DC	10/28/2018	$1,000.00	$1,000.00
Reynolds, Jane 3102 Golansky Blvd Ste 202 Woodbridge, VA 22192-4244	1.Law Offices of J.M. Reynolds PLLC 2.Attorney 3.Woodbridge VA	10/28/2018	$150.00	$150.00
Robb, Lynda 612 Chain Bridge Rd McLean, VA 22101-1810	1.Retired 2.Retired 3.McLean VA	07/08/2018	$100.00	$300.00
Robb, Lynda 612 Chain Bridge Rd McLean, VA 22101-1810	1.Retired 2.Retired 3.McLean VA	07/08/2018	$100.00	$300.00
Robb, Lynda 612 Chain Bridge Rd McLean, VA 22101-1810	1.Retired 2.Retired 3.McLean VA	07/08/2018	$100.00	$300.00
Rodgers, Alexsis 7099 Studley Rd Mechanicsville, VA 23116-4754	1.Virginia League for Planned Parenthood 2.Communications 3.Richmond VA	11/25/2018	$250.00	$250.00
Ross, Byron 10743 Burr Oak Way Burke, VA 22015-2414	1.Not Employed 2.Not Employed 3.Burke VA	07/01/2018	$100.00	$300.00

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Ross, Byron 10743 Burr Oak Way Burke, VA 22015-2414	1.Not Employed 2.Not Employed 3.Burke VA	07/01/2018	$100.00	$300.00
Ross, Byron 10743 Burr Oak Way Burke, VA 22015-2414	1.Not Employed 2.Not Employed 3.Burke VA	07/01/2018	$100.00	$300.00
Ryan, Susan 29 Lincoln Rd Wellesley, MA 02481-6117	1.Not Employed 2.Not Employed 3.Wellesley MA	12/16/2018	$250.00	$250.00
Scott, Ej 10127 S Grant Ave Manassas, VA 20110-6111	1.Primary Matters 2.Sustianability Consultant 3.Manassas VA	12/09/2018	$150.00	$150.00
Service Distributing, Inc. 8397 Paris St Lorton, VA 22079-1419	1. 2.Distributing 3.Lorton VA	08/21/2018	$500.00	$500.00
Smith, Angela 35 S Old Church St Petersburg, VA 23803-3547	1.DuPont 2.Chemical Process Operator 3.North Chesterfield VA	08/05/2018	$25.00	$25.00
Smith, Angela 35 S Old Church St Petersburg, VA 23803-3547	1.DuPont 2.Chemical Process Operator 3.North Chesterfield VA	10/21/2018	$150.00	$175.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Retired 2.Retired 3.	12/31/2018	$10,000.00	$10,000.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1.Whole Child Pediatrics 2.Small business owner 3.Reston VA	11/18/2018	$1,000.00	$1,000.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1.Whole Child Pediatrics 2.Small business owner 3.Reston VA	12/31/2018	$500.00	$1,500.00
Spears, Kate 7974 Revenna Ln Springfield, VA 22153-2929	1.FDIC 2.Consumer Affairs 3.Washington DC	12/09/2018	$150.00	$150.00
Stout, Shawn 14201 Suncatcher Ct Apt J Centreville, VA 20121-4680	1.The Irving Law Firm PC 2.Criminal Defense Attorney 3.Manassas VA	10/14/2018	$150.00	$150.00

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Taeb, Yasmine PO Box 1542 Falls Church, VA 22041-0542	1.CVT 2.Human rights attorney 3.Washington DC	11/11/2018	$150.00	$150.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	07/08/2018	$25.00	$75.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	07/08/2018	$25.00	$75.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	07/08/2018	$25.00	$75.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	10/07/2018	$150.00	$225.00
Tanner, Julia 3311 3rd St N Arlington, VA 22201-1711	1.MTPCS LLC 2.Attorney 3.Wayne PA	11/18/2018	$50.00	$275.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2. 3.	11/03/2018	$250.00	$250.00
United Food and Commercial Workers International Union, AFL-CIO, CLC 1775 K St NW Washington, DC 20006-1502	1. 2.Multi Candidate Qualified Committee 3.Washington DC	12/26/2018	$500.00	$500.00
United Mine Workers of America 18354 Quantico Gateway Dr Ste 200 Triangle, VA 22172-1779	1. 2. 3.	12/04/2018	$2,500.00	$2,500.00
United Services Automobile Association PO Box 34330 San Antonio, TX 78265-4330	1. 2. 3.	11/03/2018	$250.00	$250.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Organization 3.Richmond VA	10/02/2018	$1,000.00	$1,000.00
Virginia Automobile and Truck Dealers Political Action Committee 800 W Grace St Richmond, VA 23220-4123	1. 2. 3.Richmond VA	10/24/2018	$250.00	$250.00

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Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.	10/24/2018	$250.00	$250.00
Virginia Hospital and Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294-1394	1. 2. 3.	10/12/2018	$250.00	$250.00
Virginia League of Conservation Voters PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political Organization 3.Richmond VA	12/05/2018	$500.00	$500.00
Virginia Manufactured and Modular Housing Association Political Action Committee 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. 3.	10/30/2018	$250.00	$250.00
Virginia Trial Lawyers Political Action Committee 519 E Main St Richmond, VA 23219-2407	1. 2. 3.Richmond VA	10/30/2018	$1,000.00	$1,000.00
Virginia Trial Lawyers Political Action Committee 519 E Main St Richmond, VA 23219-2407	1. 2. 3.Richmond VA	12/26/2018	$1,500.00	$2,500.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.none 2.not employed 3.Haymarket VA	10/07/2018	$500.00	$500.00
Woolley, Michelle 3458 S Wakefield St Arlington, VA 22206-1706	1.Sheet Metal Workers' National Pension Fund 2.Lawyer 3.Fairfax VA	10/14/2018	$100.00	$100.00
Woolley, Michelle 3458 S Wakefield St Arlington, VA 22206-1706	1.Sheet Metal Workers' National Pension Fund 2.Lawyer 3.Fairfax VA	12/02/2018	$100.00	$200.00
Total This Period			$55,765.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3. Glen Allen VA 4. Food/drinks for fundraiser 5. FairMarketValue	10/26/2018	$167.54	$167.54
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2. 3. Richmond VA 4. Food/drink for fundraiser 5. FairMarketValue	10/26/2018	$250.00	$250.00
Total This Period			$417.54	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	07/01/2018	$7.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	07/01/2018	$25.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Monthly Fee	Jennifer Carroll Foy	07/01/2018	$51.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	07/01/2018	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	07/02/2018	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	07/08/2018	$13.86
USPS 1810 Reddy Dr Woodbridge, VA 22191-3410	Po Box Renewal	Jennifer Carroll Foy	07/12/2018	$112.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	07/15/2018	$2.23
Colonial Parking - Georgetown 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007-3819	Parking for Wing event	Jennifer Carroll Foy	07/16/2018	$13.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus dues	Jennifer Carroll Foy	07/16/2018	$5,000.00
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	07/17/2018	$2.00
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	07/18/2018	$2.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	Contribution for fundraiser	Jennifer Carroll Foy	07/18/2018	$250.00

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 - Josh Crandell	Jennifer Carroll Foy	07/18/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Syreeta Gunn	Jennifer Carroll Foy	07/18/2018	$515.76
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	07/18/2018	$123.24
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	07/18/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	07/18/2018	$4.60
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	07/21/2018	$26.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	07/22/2018	$16.80
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	07/23/2018	$3.50
National Montford Point Marine Association, Inc., Quantico Chapter #32 PO Box 1356 Stafford, VA 22555-1356	Gala ticket donation	Jennifer Carroll Foy	07/23/2018	$75.00
Colonial Parking - Wharf 800 Maine Ave SW Washington, DC 20024-2805	Parking for speaking engagement	Jennifer Carroll Foy	07/24/2018	$22.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Reimbursement (fundraiser venue)	Jennifer Carroll Foy	07/25/2018	$150.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	07/29/2018	$16.84
Friends of Vangie Williams PO Box 7572 Fredericksburg, VA 22404-7572	Campaign donation	Jennifer Carroll Foy	07/30/2018	$1,000.00

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 - Josh Crandell	Jennifer Carroll Foy	07/31/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	07/31/2018	$4.60
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	reimbursements for teacher roundtable	Jennifer Carroll Foy	08/01/2018	$97.86
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	reimbursements for June milage/gas/parking	Jennifer Carroll Foy	08/01/2018	$191.55
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	reimbursements for May milage/gas/parking	Jennifer Carroll Foy	08/01/2018	$279.47
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	reimbursements for April milage/gas/parking	Jennifer Carroll Foy	08/01/2018	$361.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	08/01/2018	$25.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Monthly Fee	Jennifer Carroll Foy	08/01/2018	$51.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	08/01/2018	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	08/02/2018	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	08/05/2018	$107.58
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/07/2018	$2.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Constituent update mailers	Jennifer Carroll Foy	08/09/2018	$1,314.48

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	08/12/2018	$8.67
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/14/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/14/2018	$2.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	08/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	08/15/2018	$4.60
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Reimbursement for Detroit PP trip	Jennifer Carroll Foy	08/17/2018	$171.39
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/20/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/21/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/24/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	08/24/2018	$3.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	08/26/2018	$5.75
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	08/26/2018	$26.00
Colonial Parking - McLean 1600 Tysons Blvd McLean, VA 22102-4865	Parking for campaign event	Jennifer Carroll Foy	08/29/2018	$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxonmobil - Arlington 1001 S Glebe Rd Arlington, VA 22204-4307	Fuel for travel to events	Jennifer Carroll Foy	08/29/2018	$37.94
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	09/01/2018	$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	09/01/2018	$320.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	09/02/2018	$0.41
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	09/02/2018	$2.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	09/04/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	09/05/2018	$3.50
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	09/05/2018	$2.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	09/05/2018	$45.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	09/09/2018	$1.98
US Post Office - Washington, DC 600 Pennsylvania Ave SE Washington, DC 20003-4316	Stamps	Jennifer Carroll Foy	09/13/2018	$6.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	09/16/2018	$23.38
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	09/18/2018	$3.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	09/18/2018	$3.50
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	09/21/2018	$26.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	09/23/2018	$1.39
Prince William County Government 1 County Complex Ct Ste 245 Prince William, VA 22192-9201	Payment for venue for ERA event	Jennifer Carroll Foy	09/24/2018	$246.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	09/30/2018	$2.18
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	10/01/2018	$25.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Donation for Carter Turner Field Organizer	Jennifer Carroll Foy	10/01/2018	$500.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	10/01/2018	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fee	Jennifer Carroll Foy	10/01/2018	$97.25
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	10/02/2018	$45.00
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Donation	Jennifer Carroll Foy	10/04/2018	$250.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	10/07/2018	$186.53
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	10/14/2018	$49.77

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 - Josh Crandell	Jennifer Carroll Foy	10/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	10/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	10/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	10/15/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	10/15/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	10/15/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	10/15/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	10/15/2018	$4.60
City of Arlington 10Th Street North / North Pollard St Arlington, VA 22203	Parking	Jennifer Carroll Foy	10/16/2018	$2.19
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	10/21/2018	$23.72
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	10/21/2018	$26.00
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	10/24/2018	$25.00
PMI Parking 1401 H St NW Washington, DC 20005-2110	Parking for fundraiser	Jennifer Carroll Foy	10/25/2018	$23.00

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	10/28/2018	$77.24
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	11/01/2018	$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	11/01/2018	$320.00
Shoes Cup and Cork Resturant 17 N King St Leesburg, VA 20176-2819	Lunch with donor	Jennifer Carroll Foy	11/01/2018	$49.61
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Gusto fee	Jennifer Carroll Foy	11/02/2018	$45.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	11/02/2018	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	11/04/2018	$4.03
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Yard signs and lit for ERA bus tour	Jennifer Carroll Foy	11/05/2018	$757.90
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	11/06/2018	$25.00
District Department of Transportation 55 M St SE Ste 400 Washington, DC 20003-3537	Parking	Jennifer Carroll Foy	11/07/2018	$4.60
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	11/11/2018	$30.88
Shell - Dumfries 17250 Dumfries Rd Dumfries, VA 22026-2208	Fuel for travel to event	Jennifer Carroll Foy	11/11/2018	$25.00
Love's Travel Stop - Ruther Glen 23845 Rogers Clark Blvd Ruther Glen, VA 22546	Fuel for travel to event	Jennifer Carroll Foy	11/15/2018	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	Donation to State Senate campaign	Jennifer Carroll Foy	11/17/2018	$1,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	11/18/2018	$55.32
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	11/21/2018	$26.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	11/25/2018	$14.04
Barman Emporium, LLC 1650 NE 135th St Apt 503 North Miami, FL 33181-1722	Deposit for bartender for Women Lead fundraiser	Jennifer Carroll Foy	11/27/2018	$132.30
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	11/30/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	11/30/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	11/30/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	11/30/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	11/30/2018	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	11/30/2018	$4.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	12/01/2018	$25.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	12/01/2018	$320.00

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	12/02/2018	$66.89
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	12/02/2018	$2.50
DC Empanadas 1309 5th St NE Washington, DC 20002-7003	Food for fundraiser	Jennifer Carroll Foy	12/04/2018	$533.87
District Department of Transportation 55 M St SE Ste 400 Washington, DC 20003-3537	Parking	Jennifer Carroll Foy	12/04/2018	$2.76
Dynadot LLC 210 S Ellsworth Ave Unit 345 San Mateo, CA 94401-4085	Website domain renewal	Jennifer Carroll Foy	12/04/2018	$98.91
Dynadot LLC 210 S Ellsworth Ave Unit 345 San Mateo, CA 94401-4085	Website domain renewal	Jennifer Carroll Foy	12/04/2018	$89.90
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	12/04/2018	$45.00
Barman Emporium, LLC 1650 NE 135th St Apt 503 North Miami, FL 33181-1722	Bar services for fundraiser	Jennifer Carroll Foy	12/06/2018	$412.44
CityCenterDC 870 9th St NW Washington, DC 20001-4596	Parking	Jennifer Carroll Foy	12/06/2018	$22.00
District Department of Transportation 55 M St SE Ste 400 Washington, DC 20003-3537	Parking	Jennifer Carroll Foy	12/06/2018	$4.60
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	12/06/2018	$25.00
Wal-Mart Supercenter - Washington, DC 99 H St NW Washington, DC 20001-1072	Supplies for Women Lead fundraiser	Jennifer Carroll Foy	12/06/2018	$50.83
Nosegay Flowers 1725 Desales St NW Ste 808 Washington, DC 20036-4423	Flowers for donor/event host	Jennifer Carroll Foy	12/08/2018	$91.49

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	12/09/2018	$68.12
Nosegay Flowers 1725 Desales St NW Ste 808 Washington, DC 20036-4423	Flowers for donor/event host	Jennifer Carroll Foy	12/10/2018	$59.99
Nosegay Flowers 1725 Desales St NW Ste 808 Washington, DC 20036-4423	Flowers for donor/event host	Jennifer Carroll Foy	12/10/2018	$63.59
Nosegay Flowers 1725 Desales St NW Ste 808 Washington, DC 20036-4423	Flowers for donor/event host	Jennifer Carroll Foy	12/10/2018	$59.99
Nosegay Flowers 1725 Desales St NW Ste 808 Washington, DC 20036-4423	Flowers for donor/event host	Jennifer Carroll Foy	12/10/2018	$59.99
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	12/14/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	12/14/2018	$4.60
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	12/16/2018	$23.98
ScheduleOnce 340 S Lemon Ave Ste 5585 Walnut, CA 91789-2706	Scheduling services	Jennifer Carroll Foy	12/19/2018	$190.00
Metro Motor Capitol Hill Exxon 339 Pennsylvania Ave SE Washington, DC 20003-1148	Fuel	Jennifer Carroll Foy	12/20/2018	$6.95
Shell - Lorton 8015 Lorton Rd Lorton, VA 22079-2708	Fuel	Jennifer Carroll Foy	12/20/2018	$30.41
Don's Florist & Gifts Inc 300 Ridge St Charlottesville, VA 22902-5554	Thank you flowers for donor	Jennifer Carroll Foy	12/21/2018	$68.52
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	12/21/2018	$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	12/23/2018	$22.93
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	12/30/2018	$30.46
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	12/31/2018	$63.66
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	12/31/2018	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	12/31/2018	$4.60
Win Virginia PAC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Deposit for training	Jennifer Carroll Foy	12/31/2018	$100.00
Total This Period				$18,703.14

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]	78	$55,765.00	
2. Schedule B [Over $100]	2	$417.54	
3. Un-itemized Cash Contributions [$100 or less]	169	$5,477.35	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**249**		**$61,659.89**
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]		$417.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$18,703.14	
10. Total [add lines 7, 8 and 9]			**$19,120.68**
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]		**$55,990.32**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$61,659.89		
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		$61,659.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$117,650.21**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,120.68		
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]			$19,120.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$98,529.53**
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		$55,990.32	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$61,659.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$61,659.89	
25. Total Funds Available [Add lines 21 and 24]			**$117,650.21**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,120.68		
28. Total Disbursements this Election Cycle			**$19,120.68**
29. Ending Balance			**$98,529.53**