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
Brugger, Adalyn S. 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.lawyer 3.Mechanicsville VA	03/12/2019	$500.00	$500.00
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	01/04/2019	$5,000.00	$5,000.00
Dwoskin, Albert 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J.Dwoskin & Associates, Inc. 2.President and CEO 3.Fairfax VA	02/25/2019	$10,000.00	$15,000.00
Gibson, Dionna 120 Cedar Fork Rd Richmond, VA 23223-2700	1.FGMC 2.Senior Quality Control Analyst 3.Richmond VA	03/06/2019	$105.00	$105.00
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1.Apex CoVantage 2.COO 3.Herndon VA	01/03/2019	$5,000.00	$5,000.00
Gupta, Margaret 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1.Apex CoVantage 2.COO 3.Herndon VA	02/28/2019	$20,000.00	$25,000.00
Gupta, Shashikant 198 Van Buren St Herndon, VA 20170-5347	1.Apex CoVantage 2.CEO 3.Herndon VA	01/03/2019	$5,000.00	$5,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	01/04/2019	$5,000.00	$10,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	01/04/2019	$5,000.00	$10,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	02/25/2019	$20,000.00	$30,000.00
Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609	1.None 2.Retired 3.Alexandria VA	03/27/2019	$20,000.00	$50,000.00
Jimenez, Andres 1750 K St NW Washington, DC 20006-2300	1.Citizens' Climate Lobby 2.Senior Director of Government Affairs 3.Washington DC	03/07/2019	$100.00	$200.00

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
Jimenez, Andres 1750 K St NW Washington, DC 20006-2300	1.Citizens' Climate Lobby 2.Senior Director of Government Affairs 3.Washington DC	03/07/2019	$100.00	$200.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	01/04/2019	$5,000.00	$5,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	02/27/2019	$10,000.00	$15,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	03/26/2019	$75,000.00	$110,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	03/26/2019	$20,000.00	$110,000.00
Rice, Nancy A. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	01/04/2019	$5,000.00	$5,000.00
Rice, Nancy A. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Retired 2.Retired 3.Vienna VA	02/20/2019	$10,000.00	$15,000.00
Ridgeway, Ann 9324 Oak Park Rd Locust Dale, VA 22948-4841	1.Not Employed 2.Not Employed 3.Locust Dale VA	02/19/2019	$120.00	$120.00
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20178-7440	1.SWaN & Legend Ventures 2.Founder and Managing Director 3.Leesburg VA	01/04/2019	$5,000.00	$5,000.00
Schaufeld, Frederick PO Box 6266 Leesburg, VA 20178-7440	1.SWaN & Legend Ventures 2.Founder and Managing Director 3.Leesburg VA	02/25/2019	$20,000.00	$25,000.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.Self Employed 2.Author 3.Leesburg VA	01/04/2019	$5,000.00	$5,000.00
Total This Period			$250,925.00	

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
Adams for Delegate PO Box 25331 Richmond, VA 23260-5331	Donation	Margaret Gupta	01/04/2019	$3,000.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Donation	Margaret Gupta	01/04/2019	$3,000.00
Carter for Virginia PO Box 243 Manassas, VA 20108-0243	Donation	Margaret Gupta	01/04/2019	$3,000.00
Cheryl Turpin for Virginia Beach 4508 Willow Croft Dr Virginia Beach, VA 23462-7770	Donation	Margaret Gupta	01/04/2019	$3,000.00
Chris Hurst for Delegate PO Box 11389 Blacksburg, VA 24062-1389	Donation	Margaret Gupta	01/04/2019	$3,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Donation	Margaret Gupta	01/04/2019	$3,000.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Donation	Margaret Gupta	01/04/2019	$3,000.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Donation	Margaret Gupta	01/04/2019	$3,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194-5113	Donation	Margaret Gupta	01/04/2019	$3,000.00
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	Donation	Margaret Gupta	01/04/2019	$3,000.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Donation	Margaret Gupta	01/04/2019	$3,000.00
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Donation	Margaret Gupta	01/04/2019	$3,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Donation	Margaret Gupta	01/04/2019	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rodman for Delegate PO Box 17278 Richmond, VA 23226-7278	Donation	Margaret Gupta	01/04/2019	$3,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Donation	Margaret Gupta	01/04/2019	$3,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	01/06/2019	$3.95
Democracy Lab LLC 3022 Buchanan St San Francisco, CA 94123-4202	Consulting Services	Margaret Gupta	01/08/2019	$3,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	01/20/2019	$5.14
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	01/27/2019	$7.90
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	01/31/2019	$95.99
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	01/31/2019	$7.00
Ambrosini, Thomas 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	01/31/2019	$4,615.00
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expense-August	Margaret Gupta	01/31/2019	$2,227.25
Executive Counsel PLC 2883 Macao Dr Herndon, VA 20171-2115	Legal fees	Margaret Gupta	01/31/2019	$797.50
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Staff reimbursement for domain registration	Margaret Gupta	01/31/2019	$4.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Staff reimbursement for domain registration	Margaret Gupta	01/31/2019	$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Checks and Forms PO Box 935021 Atlanta, GA 31193-5021	Stationary	Margaret Gupta	01/31/2019	$675.70
Upwork 441 Logue Ave Mountain View, CA 94043-4018	Staff reimbursement for printing costs	Margaret Gupta	01/31/2019	$1,233.00
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	Payroll	Margaret Gupta	01/31/2019	$5,418.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	02/03/2019	$51.35
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	02/10/2019	$7.90
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	02/17/2019	$8.89
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	02/24/2019	$20.74
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	02/28/2019	$96.15
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	02/28/2019	$88.99
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	02/28/2019	$7.00
ADP, LLC PO Box 842875 Boston, MA 02284-2875	ADP payroll fees	Margaret Gupta	02/28/2019	$88.99
Ambrosini, Thomas 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	02/28/2019	$4,494.80
Executive Counsel PLC 2883 Macao Dr Herndon, VA 20171-2115	Legal fees	Margaret Gupta	02/28/2019	$385.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Staff reimbursement for domain registration	Margaret Gupta	02/28/2019	$4.99
HAMPTON INN & SUITES RICHMOND DOWNTOWN 700 E Main St Ste A	Reimburse staff for hotel stay	Margaret Gupta	02/28/2019	$184.49
Venable LLP PO Box 62727 Baltimore, MD 21264-2727	Legal Fees	Margaret Gupta	02/28/2019	$1,620.00
Venable LLP PO Box 62727 Baltimore, MD 21264-2727	Legal Fees	Margaret Gupta	02/28/2019	$316.00
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	Payroll	Margaret Gupta	02/28/2019	$5,418.00
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	Reimburse staff for gas, tolls and mileage	Margaret Gupta	02/28/2019	$186.44
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	Staff Travel Expense	Margaret Gupta	02/28/2019	$500.00
Amazon PO Box 81226 Seattle, WA 98108-1300	Staff reimbursement for supplies	Margaret Gupta	03/01/2019	$79.11
Amazon PO Box 81226 Seattle, WA 98108-1300	Staff reimbursement for supplies	Margaret Gupta	03/01/2019	$156.25
PNC Bank 8800 Tinicum Blvd Philadelphia, PA 19153-3111	Wire fee	Margaret Gupta	03/01/2019	$25.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	03/03/2019	$20.35
Office Depot 11816 Spectrum Ctr Reston, VA 20190-3327	Staff reimbursement for supplies	Margaret Gupta	03/06/2019	$71.32
Enterprise Rental 1572 Spring Hill Rd McLean, VA 22102-3004	Staff reimbursement for car rental	Margaret Gupta	03/07/2019	$181.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belle 700 E Main St Richmond, VA 23219-2619	Reimburse staff for meal	Margaret Gupta	03/08/2019	$20.93
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Reimburse staff for hotel stay	Margaret Gupta	03/08/2019	$206.60
Penny Lane Pub 421 E Franklin St Richmond, VA 23219-2205	Reimburse staff for meal	Margaret Gupta	03/08/2019	$22.85
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	03/10/2019	$19.95
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	03/17/2019	$20.74
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit card processing fees	Margaret Gupta	03/24/2019	$0.20
Adams for Delegate 203 N Stafford Ave Richmond, VA 23220-3407	Donation	Margaret Gupta	03/26/2019	$2,500.00
Ayala for Delegate 2896 Burgundy Pl Woodbridge, VA 22192-1943	Donation	Margaret Gupta	03/26/2019	$2,500.00
Chris Hurst for Delegate 712 N Main St Ste 203 Blacksburg, VA 24060-3490	Donation	Margaret Gupta	03/26/2019	$2,500.00
Ebbin for Virginia 2721 S Adams St Apt 302 Arlington, VA 22206-2880	Donation	Margaret Gupta	03/26/2019	$5,000.00
Elizabeth Guzman for Delegate 13211 Quate Ln Woodbridge, VA 22193-4550	Donation	Margaret Gupta	03/26/2019	$2,500.00
Friends of Danica Roem 9814 Montyville Dr Manassas, VA 20111-4209	Donation	Margaret Gupta	03/26/2019	$2,500.00
Friends of Jennifer Boysko 940 Locust St Herndon, VA 20170-4949	Donation	Margaret Gupta	03/26/2019	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Larry Barnett 12507 Lakestone Dr Midlothian, VA 23114-3195	Donation	Margaret Gupta	03/26/2019	$3,000.00
Friends of Ronnie Ross 6606 Parville Loop Gainesville, VA 20155-4436	Donation	Margaret Gupta	03/26/2019	$3,000.00
Friends of Wendy Gooditis 239 Mount Prospect Ln Boyce, VA 22620-2916	Donation	Margaret Gupta	03/26/2019	$2,500.00
Helmer for Virginia 5618 Ox Road, Suite A Fairfax Station, VA 22039	Donation	Margaret Gupta	03/26/2019	$3,000.00
Jennifer Carroll Foy for Delegate 314 5th St SE Apt B Washington, DC 20003-2064	Donation	Margaret Gupta	03/26/2019	$2,500.00
Joshua Cole for Delegate 1138 James Madison Cir Fredericksburg, VA 22405-1643	Donation	Margaret Gupta	03/26/2019	$3,000.00
Karrie Delaney for Delegate 13415 Sand Rock Ct Chantilly, VA 20151-2472	Donation	Margaret Gupta	03/26/2019	$2,500.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	Donation	Margaret Gupta	03/26/2019	$2,500.00
Kelly Fowler for Delegate 4344 Foreman Trl Virginia Beach, VA 23456-8063	Donation	Margaret Gupta	03/26/2019	$2,500.00
Mavis Taintor for Delegate 16409 Hamilton Station Rd Waterford, VA 20197-1112	Donation	Margaret Gupta	03/26/2019	$3,000.00
Missy for Senate 2537 Ships Watch Ct Virginia Beach, VA 23451-1269	Donation	Margaret Gupta	03/26/2019	$3,000.00
Petersen for State Senate 3970 Chain Bridge Rd Fairfax, VA 22030-3316	Donation	Margaret Gupta	03/26/2019	$5,000.00
Phil for Virginia 787 W Ocean View Ave Norfolk, VA 23503-1419	Donation	Margaret Gupta	03/26/2019	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reid for Delegate 42770 Evening Breeze Ct Broadlands, VA 20148-3616	Donation	Margaret Gupta	03/26/2019	$2,500.00
Simonds for Delegate 24 Oakland Dr Newport News, VA 23601-3623	Donation	Margaret Gupta	03/26/2019	$3,000.00
Surovell for State Senate 4010 University Dr Fl 3 Fairfax, VA 22030-6805	Donation	Margaret Gupta	03/26/2019	$5,000.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Donation	Margaret Gupta	03/26/2019	$2,500.00
Democracy Lab LLC 3022 Buchanan St San Francisco, CA 94123-4202	Consulting Services	Margaret Gupta	03/29/2019	$2,603.60
Gibson Print 7205 Lockport Pl Ste D Lorton, VA 22079-1533	Printing Cards	Margaret Gupta	03/29/2019	$79.50
Ambrosini, Thomas 9494 Oak Falls Ct Great Falls, VA 22066-4143	Payroll	Margaret Gupta	03/31/2019	$4,506.64
Volosin, Peter 510 Mountain Ave SW Roanoke, VA 24016-3908	Payroll	Margaret Gupta	03/31/2019	$5,382.50
Total This Period				$163,973.44

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expense-February	02/28/2019	$1,907.72
Apex CoVantage, LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	Office Rent and Admin expense-March	03/29/2019	$2,754.61
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	02/19/2019	$4.99
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain registration	03/19/2019	$4.99
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809	Accommodations for Conference	03/15/2019	$43,660.94
Total This Period			$48,333.25

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$250,925.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	35	$3,305.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**47**		**$254,230.00**
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]		$163,973.44	
10. Total [add lines 7, 8 and 9]			**$163,973.44**
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]		**$12,877.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$254,230.00		
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		$254,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$267,107.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$163,973.44		
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]			$163,973.44
19. Ending Balance [Subtract Line 18b from Line 17e]			**$103,133.59**
20. Total Unpaid Debts [from Schedule F of this report]	$48,333.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$12,877.03	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$254,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$254,230.00	
25. Total Funds Available [Add lines 21 and 24]			**$267,107.03**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$163,973.44		
28. Total Disbursements this Election Cycle			**$163,973.44**
29. Ending Balance			**$103,133.59**