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
AT&T 1 Att Way # 3B103F Bedminster, NJ 07921-2693	1. 2.Business 3.Bedminster NJ	03/28/2019	$500.00	$500.00
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Affairs Remembered LLC 2.Owner 3.Dumfries VA	01/05/2019	$150.00	$150.00
Baltimore Washington Construction and Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2. 3.	03/28/2019	$1,000.00	$1,000.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.IRS 2.Analyst 3.Lanham MD	01/06/2019	$100.00	$100.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.IRS 2.Analyst 3.Lanham MD	03/31/2019	$20.19	$120.19
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Investment Banker 3.	03/27/2019	$10,000.00	$10,000.00
Brower, Karl 12307 Eliff Way Woodbridge, VA 22192-6608	1.ManTech International 2.System security engineer 3.Arlington VA	01/06/2019	$150.00	$150.00
Carpenter, Allison 4822 Old Dominion Dr Arlington, VA 22207-2742	1.Not Employed 2.Not Employed 3.Arlington VA	03/31/2019	$500.00	$500.00
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2. 3.	03/28/2019	$2,500.00	$2,500.00
Cozen O'Connor Attorney Operating Account 1650 Market St Philadelphia, PA 19103-7301	1. 2. 3.	03/29/2019	$500.00	$500.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025-1024	1.G2 Software Systems 2.Electronics/Systems Engineer 3.San Diego CA	01/05/2019	$250.00	$250.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2. 3.	03/29/2019	$1,000.00	$1,000.00

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
Reynolds, Jane 3102 Golansky Blvd Ste 202 Woodbridge, VA 22192-4244	1.Law Offices of J.M. Reynolds PLLC 2.Attorney 3.Woodbridge VA	01/05/2019	$500.00	$500.00
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1.Not Employed 2.Not Employed 3.Dumfries VA	03/25/2019	$100.00	$200.00
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1.Not Employed 2.Not Employed 3.Dumfries VA	03/25/2019	$100.00	$200.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	03/15/2019	$1,000.00	$1,000.00
Weber, Andrea 3554 Richards Run Powhatan, VA 23139-5826	1.Fidelity national financial 2.Vp 3.Richmond VA	01/06/2019	$200.00	$300.00
Weber, Andrea 3554 Richards Run Powhatan, VA 23139-5826	1.Fidelity national financial 2.Vp 3.Richmond VA	01/06/2019	$100.00	$300.00
Win Virginia PAC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.political organization 3.Herndon VA	01/06/2019	$3,000.00	$3,000.00
Win Virginia PAC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.political organization 3.Herndon VA	03/28/2019	$2,500.00	$5,500.00
Total This Period			$24,170.19	

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
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	01/01/2019	$320.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	01/02/2019	$25.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	01/02/2019	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	01/03/2019	$45.00
SEMINARY PLAZA EXXON (ALEXANDRIA CI) 5933 Old Rolling Rd Alexandria, VA 22310-1857	Fuel	Jennifer Carroll Foy	01/04/2019	$34.28
Exxon - Dumfries 17019 Dumfries Rd Dumfries, VA 22025-1927	fundraiser supplies	Jennifer Carroll Foy	01/05/2019	$6.35
Speedy's Mart - Ruther Glen 8270 Ladysmith Rd Ladysmith, VA 22501	Fuel	Jennifer Carroll Foy	01/05/2019	$23.45
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	01/06/2019	$77.66
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	01/06/2019	$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	01/08/2019	$5.02
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Hispanic Heritage Gala ticket	Jennifer Carroll Foy	01/10/2019	$120.00
Mitchell, Matthew 17656 Marsh Harbor Ln Woodbridge, VA 22191	canvassing	Jennifer Carroll Foy	01/14/2019	$60.00
Pile, Jewel 16588 Telescope Ln Dumfries, VA 22026-2195	canvassing	Jennifer Carroll Foy	01/14/2019	$60.00

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	01/15/2019	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	01/15/2019	$4.60
Travers, Thailiah 2 Franklin St Apt 305 Hampton, VA 23669-3598	canvassing	Jennifer Carroll Foy	01/16/2019	$60.00
7-Eleven - Dumfries 17360 Dumfries Rd Dumfries, VA 22026-2404	Fuel	Jennifer Carroll Foy	01/20/2019	$36.03
Hampton Inn and Suites Downtown Richmond 700 E Main St Richmond, VA 23219-2619	Room fee for youth leadership program	Jennifer Carroll Foy	01/20/2019	$30.00
Mellow Mushroom - Richmond 3012 W Cary St Richmond, VA 23221-3502	Dinner for youth leadership program participants	Jennifer Carroll Foy	01/20/2019	$196.75
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/21/2019	$51.75
Meriwethers Market at the Suntrust Cafe 919 E Main St Richmond, VA 23219-4625	Lunch for Youth Leadership Program participants	Jennifer Carroll Foy	01/21/2019	$74.12
Panera - Dumfries 4402 Fortuna Center Plz Dumfries, VA 22025-1525	Lunch for youth leadership program participants	Jennifer Carroll Foy	01/21/2019	$68.82
Sine Irish Pub 1327 E Cary St Richmond, VA 23219-4117	Dinner for youth leadership program participants	Jennifer Carroll Foy	01/21/2019	$143.13
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	01/21/2019	$26.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Document Copy Fee	Jennifer Carroll Foy	01/31/2019	$5.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	02/01/2019	$320.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	02/02/2019	$25.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	02/02/2019	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	02/04/2019	$45.00
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	02/06/2019	$25.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	flag	Jennifer Carroll Foy	02/06/2019	$37.00
Dollar General - Richmond 2128 Hull St Richmond, VA 23224-3636	Office supplies	Jennifer Carroll Foy	02/08/2019	$54.95
Teleflora 11444 W Olympic Blvd Fl 4 Los Angeles, CA 90064-1546	Sympathy flowers for PWC official funeral	Jennifer Carroll Foy	02/12/2019	$104.98
Community Idea Station 23 Sesame St North Chesterfield, VA 23235-3713	streaming for Let Her Learn summit	Jennifer Carroll Foy	02/13/2019	$200.00
Teleflora 11444 W Olympic Blvd Fl 4 Los Angeles, CA 90064-1546	Sympathy flowers for fmr PWC official funeral	Jennifer Carroll Foy	02/13/2019	$90.98
Norview Mart 6100 Tidewater Dr Norfolk, VA 23509-1546	Fuel	Jennifer Carroll Foy	02/16/2019	$26.17
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	02/21/2019	$26.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	02/25/2019	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	02/25/2019	$4.60

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 Taxes	Jennifer Carroll Foy	02/25/2019	$4.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	02/25/2019	$23.09
Clopton, Keith 17673 Hampstead Ridge Ct Dumfries, VA 22026-4549	canvassing	Jennifer Carroll Foy	02/26/2019	$60.00
BP - Washington DC 823 Pennsylvania Ave SE Washington, DC 20003-2155	Fuel	Jennifer Carroll Foy	02/27/2019	$28.06
Brown, Taylar 2980 Fox Lair Dr Apt 101 Woodbridge, VA 22191-5044	canvassing	Jennifer Carroll Foy	02/27/2019	$45.00
Wawa - Woodbridge 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Fuel	Jennifer Carroll Foy	02/27/2019	$27.08
Metcalfe, Syvanna 17417 Terri Ct Dumfries, VA 22026-3361	canvassing	Jennifer Carroll Foy	02/28/2019	$45.00
Mitchell, Matthew 17656 Marsh Harbor Ln Woodbridge, VA 22191	canvassing	Jennifer Carroll Foy	02/28/2019	$60.00
WalMart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	checkbook	Jennifer Carroll Foy	02/28/2019	$31.49
Ahouman, Bryan 3145 Antrim Cir Dumfries, VA 22026-3324	canvassing	Jennifer Carroll Foy	03/01/2019	$45.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/01/2019	$23.09
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/01/2019	$4.60
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	03/01/2019	$320.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tahi, Daniel 3145 Antrim Cir Dumfries, VA 22026-3324	canvassing	Jennifer Carroll Foy	03/01/2019	$45.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	03/02/2019	$25.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fee	Jennifer Carroll Foy	03/02/2019	$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/03/2019	$10.41
Collins, Jordan 2159 Ballast Ln Woodbridge, VA 22191-3086	canvassing	Jennifer Carroll Foy	03/04/2019	$45.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Fee	Jennifer Carroll Foy	03/04/2019	$45.00
Halowel, Gbanka 3744 Stonewall Manor Dr Triangle, VA 22172-1400	canvassing	Jennifer Carroll Foy	03/04/2019	$30.00
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Fee for text campaign	Jennifer Carroll Foy	03/06/2019	$25.00
UPS Store - Eastern Market 611 Pennsylvania Ave SE Washington, DC 20003-4303	Notary fee for candidacy petitions	Jennifer Carroll Foy	03/08/2019	$35.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/10/2019	$10.16
Shell Service Station - Woodbridge 13801 Jefferson Davis Hwy Woodbridge, VA 22191-2022	Fuel	Jennifer Carroll Foy	03/10/2019	$30.44
Metcalfe, Sydney 17417 Terri Ct Dumfries, VA 22026-3361	canvassing	Jennifer Carroll Foy	03/11/2019	$45.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	03/15/2019	$23.09

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 - Syreeta Gunn	Jennifer Carroll Foy	03/15/2019	$254.24
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	03/15/2019	$57.14
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/17/2019	$1.39
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	03/21/2019	$26.00
UPS Store - Eastern Market 611 Pennsylvania Ave SE Washington, DC 20003-4303	Notary fee for candidacy petitions	Jennifer Carroll Foy	03/22/2019	$5.00
US Post Office - Washington, DC 600 Pennsylvania Ave SE Washington, DC 20003-4316	stamps and envelopes	Jennifer Carroll Foy	03/22/2019	$11.73
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/24/2019	$4.94
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Women's Summit sponsorship	Jennifer Carroll Foy	03/25/2019	$267.42
Prince William County Government 1 County Complex Ct Ste 245 Prince William, VA 22192-9201	candidate filing fee	Jennifer Carroll Foy	03/25/2019	$352.80
Enterprise Rent-a-Car 1100 4th St SW Washington, DC 20024-4451	Car rental	Jennifer Carroll Foy	03/26/2019	$52.74
Virginia Young Democrats 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	YD convention ad	Jennifer Carroll Foy	03/26/2019	$150.00
Wawa - Woodbridge 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Fuel	Jennifer Carroll Foy	03/26/2019	$26.76
Brown, Taylar 2980 Fox Lair Dr Apt 101 Woodbridge, VA 22191-5044	canvassing	Jennifer Carroll Foy	03/28/2019	$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kabbany, Abdel 15197 Wentwood Ln Woodbridge, VA 22191-4925	canvassing	Jennifer Carroll Foy	03/28/2019	$45.00
Clopton, Keith 17673 Hampstead Ridge Ct Dumfries, VA 22026-4549	canvassing	Jennifer Carroll Foy	03/29/2019	$45.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	donation	Jennifer Carroll Foy	03/29/2019	$500.00
US Post Office - Washington, DC 600 Pennsylvania Ave SE Washington, DC 20003-4316	stamps and envelopes	Jennifer Carroll Foy	03/29/2019	$6.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Jennifer Carroll Foy	03/31/2019	$56.16
Friends For Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	donation	Jennifer Carroll Foy	03/31/2019	$250.00
Total This Period				$5,755.65

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]	16	$24,170.19	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	107	$3,477.51	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**123**		**$27,647.70**
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]		$5,755.65	
10. Total [add lines 7, 8 and 9]			**$5,755.65**
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]		**$98,529.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,647.70		
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		$27,647.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$126,177.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,755.65		
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]			$5,755.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$120,421.58**
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		$98,529.53	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,647.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,647.70	
25. Total Funds Available [Add lines 21 and 24]			**$126,177.23**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,755.65		
28. Total Disbursements this Election Cycle			**$5,755.65**
29. Ending Balance			**$120,421.58**