

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
Combs, J Lewis 545 Sutton St Abingdon, VA 24210	1.State of Tennessee 2.District Attorney 3.Blountville, TN	03/26/2019	\$365.00	\$365.00
Davis, Paul 2309 Freetown Ct. Apt. 22C Reston, VA 20191	1.Fairfax County Government 2.Legislative Aide 3.Reston, VA	03/25/2019	\$200.00	\$225.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503	1.None 2.Retired 3.Norfolk, VA	03/25/2019	\$125.00	\$125.00
Friends of Marcia Price PO Box387 Newport News, VA 23607	1. 2.Candidate Committee 3.Newport News, VA	03/26/2019	\$250.00	\$250.00
Goldstein, Laura 800 S Main St JMU Box 3038 Harrisonburg, VA 22807	1.Wegmans 2.Baker 3.Gainesville, VA	03/28/2019	\$675.00	\$675.00
Hampton Democratic Committee PO Box 342 Hampton, VA 23669	1. 2.Political Committee 3.Hampton, VA	03/25/2019	\$125.00	\$125.00
Jameson, Morgan 2713 Glencroft Rd. Vienna, VA 22181	1.Ekko Title 2.Marketing 3.Falls Church, VA	01/03/2019	\$20.00	\$120.00
Jameson, Morgan 2713 Glencroft Rd. Vienna, VA 22181	1.Ekko Title 2.Marketing 3.Falls Church, VA	01/15/2019	\$100.00	\$220.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	1. 2.Candidate Committee 3.Woodbridge, VA	03/26/2019	\$150.00	\$150.00
Kramer, Sarah 1201 N Garfield St Apt 502 Arlington, VA 22201	1.FTI Consulting 2.Senior Consultant 3.Washington, DC	03/28/2019	\$655.00	\$655.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.NCUA 2.Staff Attorney 3.Alexandria, VA	03/09/2019	\$140.00	\$140.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	03/28/2019	\$585.00	\$585.00

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Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151	1. 2.Candidate Committee 3.Springfield, VA	01/02/2019	\$500.00	\$500.00
Tarkenton, Payne 1103 Patrick Henry Dr Apt X Blacksburg, VA 24060	1.RVSOA 2.Soccer Official 3.Blacksburg, VA	03/31/2019	\$540.00	\$540.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, VA	03/25/2019	\$650.00	\$650.00
Wieczorek, Sonia 1037 W 39th St #124B Norfolk, VA 23508	1.None 2.Unemployed 3.Norfolk, VA	03/18/2019	\$765.00	\$765.00
Williams, Elizabeth 218 E Mason Ave Apt 37 Alexandria, VA 22301	1.SI 2.Contractor 3.Arlington, VA	03/23/2019	\$270.00	\$270.00
Total This Period			\$6,115.00	

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
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Jamie Nolan	01/03/2019	\$63.80
Jo Jo's Pizza 1201 E Main St Richmond, VA 23219	Event Costs	Eugene Chigna	01/22/2019	\$580.52
Kroger 3507 W. Cary St. Richmond, VA 23221	Event Costs	Eugene Chigna	01/22/2019	\$128.00
Sine Irish Pub 1327 E Cary St Richmond, VA 23219	Event Costs	Eugene Chigna	01/22/2019	\$369.56
Staples 1601 Willow Lawn Dr #304 Richmond, VA 23230	Event Costs	Eugene Chigna	01/22/2019	\$46.71
EZ Texting 100 Hudson St Hoboken, NJ 07030	Operations	Eugene Chigna	01/23/2019	\$15.00
Jason's Deli 1700 Willow Lawn Dr Richmond, VA 23230	Event Costs	Eugene Chigna	02/11/2019	\$252.02
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Eugene Chigna	02/25/2019	\$35.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	Reimbursement	Eugene Chigna	02/28/2019	\$35.00
Granby Theater 421 Granby St Norfolk, VA 23510	Event Costs	Eugene Chigna	03/14/2019	\$1,000.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Eugene Chigna	03/19/2019	\$252.40
Cure Cofeehouse 503 Botetourt St Norfolk, VA 23510	Event Costs	Eugene Chigna	03/20/2019	\$150.00
Claiborne-White, Erica 2005 E Franklin St Richmond, VA 23223	Event Costs	Eugene Chigna	03/22/2019	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	Reimbursement	Eugene Chigna	03/25/2019	\$207.58
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	Reimbursement	Eugene Chigna	03/28/2019	\$546.60
Thompson Hospitality 700 Park Ave Norfolk, VA 23504	Event Costs	Eugene Chigna	03/28/2019	\$668.25
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Eugene Chigna	03/30/2019	\$295.06
Total This Period				\$4,945.50

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]	17	\$6,115.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$3,142.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	137		\$9,257.24
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]		\$4,945.50	
10. Total [add lines 7, 8 and 9]			\$4,945.50
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]		\$17,234.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,257.24		
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		\$9,257.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,491.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,945.50		
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]			\$4,945.50
19. Ending Balance [Subtract Line 18d from Line 17e]			\$21,546.15
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		\$17,234.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,257.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,257.24	
25. Total Funds Available [Add lines 21 and 24]			\$26,491.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,945.50		
28. Total Disbursements this Election Cycle			\$4,945.50
29. Ending Balance			\$21,546.15