Vote Foster (CC-18-00531)

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
Aycock, Stephen R. 7 Baldwin Drive Fredericksburg, VA 22406	1. 2.Retired 3.	05/13/2019	$50.00	$150.00
Banks, Chester 16705 Ostenbury Ct Dumfries, VA 22025	1.Banks & Associates 2.Attorney 3.Woodbridge, VA	04/22/2019	$250.00	$250.00
Battistoni, Lori 7766 Royal Sydney Drive Gainesville, VA 20155	1.Self 2.Attorney 3.Manassas, VA	04/18/2019	$200.00	$450.00
Blalock, Donna 317 Twin Lake Drive Fredericksburg, VA 22401	1.Booz Allen 2.Analyst 3.Stafford, VA	04/12/2019	$50.00	$250.00
Blalock, Donna 317 Twin Lake Drive Fredericksburg, VA 22401	1.Booz Allen 2.Analyst 3.Stafford, VA	05/12/2019	$50.00	$300.00
Bristle, Anna 9200 Church St Ste 202 Manassas, VA 20110	1.Bristle & Yi 2.Attorney 3.Manassas, VA	05/01/2019	$250.00	$500.00
Cavanaugh, Kathleen 7809 Shreve Road Falls Church, VA 22043	1.NA 2.Retired 3.NA	05/24/2019	$200.00	$400.00
Cordova, Robert 11693 Sandal Wood Ln Manassas, VA 20112	1.Retired 2.Retired 3.	04/20/2019	$150.00	$150.00
Daugherty, Kimberly 4919 Pebble Run Rd Warrenton, VA 20187	1.The Daugherty Law Firm PC 2.Lawyer 3.Manassas, VA	05/09/2019	$150.00	$150.00
Ferrari, Andrew 735 Nelson Rd White Post, VA 22663	1.Not Employed 2.Not Employed 3.	04/09/2019	$250.00	$250.00
Foltz, Patrick 1940 Duke St Alexandria, VA 22314	1.Self 2.Attorney 3.Manassas, VA	05/18/2019	$250.00	$600.00
Gearon, Paula 8105 Lee Jackson Circle Spotsylvania Courthouse, VA 22553	1.Cisco Systems 2.Software Engineer 3.Spotsylvania, VA	05/17/2019	$28.00	$128.00

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Gogal, David 308 Pine St Falls Church, VA 22046	1.Blankingship & Keith PC 2.Attorney 3.Fairfax, VA	04/04/2019	$200.00	$200.00
Graham, Lavonda 1511 King St Alexandria, VA 22314	1.Law Offices of Lavonda Graham 2.Attorney 3.Manassas, VA	04/24/2019	$250.00	$250.00
Griffin, Joel 360 Wakerobin Dr Stafford, VA 22556	1.DGS 2.Consultant 3.Richmond, VA	04/19/2019	$250.00	$250.00
Griffin, Joel 360 Wakerobin Dr Stafford, VA 22556	1.DGS 2.Consultant 3.Richmond, VA	05/15/2019	$500.00	$750.00
Haddow, Colleen 101 Meadows Ln Alexandria, VA 22304	1.Redmen Peyton + Braswell 2.Attorney 3.Alexandria, VA	05/09/2019	$150.00	$150.00
Hershey, Claudia 6335 S Farm Road 25 Billings, MT 65610	1.United Nations 2.Director 3.	05/11/2019	$250.00	$250.00
Hollingsworth, Michael 812 Prince St Apt 3 Alexandria, VA 22314	1.Nichols Zauzig 2.Attorney 3.Manassas, VA	04/26/2019	$200.00	$200.00
Jack Taylor's Alexandria Toyota-Scion 3750 Jefferson Davis Hwy Alexandria, VA 22305	1. 2.Car Dealership 3.Alexandria, VA	05/20/2019	$200.00	$200.00
Justice Forward PAC 2611 Franklin Road Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	05/22/2019	$400.00	$400.00
Larkins, Frances 40 Battery Point Drive Fredericksburg, VA 22406	1.NA 2.Not Employed 3.NA	04/29/2019	$100.00	$225.00
Lenox, Tracey 9099 Park Ave Manassas, VA 20110	1.Nichols Zauzig 2.Lawyer 3.Manassas, VA	05/09/2019	$250.00	$250.00
Little, Carl 726 William Street Fredericksburg, VA 22401	1. 2.Retired 3.	04/24/2019	$100.00	$200.00

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Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1.FCPS 2.Teacher 3.Warrenton, VA	04/20/2019	$20.19	$160.57
Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1.FCPS 2.Teacher 3.Warrenton, VA	05/20/2019	$20.19	$180.76
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	04/17/2019	$25.00	$470.16
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Director 3.Alexandria, VA	04/28/2019	$250.00	$250.00
Meredith, Matthew 3163 Woodland Lane Alexandria, VA 22039	1.LixCap LLC 2.Business Owner 3.Wilmington, DE	05/16/2019	$250.00	$250.00
Miller, Mary Ellen 12614 Cannon Crest Drive Fredericksburg, VA 22407	1.NA 2.NA 3.NA	05/16/2019	$50.00	$125.00
Morehouse, Angela 7461 Kennedy Rd Nokesville, VA 20181	1.The Irving Law Firm 2.Lawyer 3.Manassas, VA	04/16/2019	$200.00	$200.00
Mullin, Mike 722 Bellows Way 102 Newport News, VA 23602	1.VA House of Delegates 2.Delegate 3.Richmond, VA	05/18/2019	$500.00	$500.00
Mullori, Mike 4294 Newbold Court Woodbridge, VA 22192	1.Self 2.Attorney 3.Woodbridge, VA	05/16/2019	$250.00	$250.00
O'Neill, Mary Jane 707 Kenmore Ave Fredericksburg, VA 22401-5724	1.NA 2.NA 3.NA	04/28/2019	$250.00	$250.00
O'Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011	1.Not Employed 2.Not Employed 3.	04/09/2019	$1,000.35	$1,000.35
Rodriguez, Dagoberto 13616 Flintwood Pl Herndon, VA 20171	1.Law Office of Dagoberto Rodriguez 2.Attorney 3.Manassas, VA	04/30/2019	$500.00	$500.00

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
Salvado, Alberto 5985 Columbia Pike 302 Falls Church, VA 22041	1.Salvado Law 2.Attorney 3.Falls Church, VA	05/17/2019	$200.00	$200.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	04/10/2019	$50.00	$150.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	05/09/2019	$50.00	$200.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	05/29/2019	$50.00	$250.00
Tabot, William 924 Mosby St Manassas, VA 20110	1.Law Offices of William E. Tabot 2.Lawyer 3.Manassas, VA	04/18/2019	$150.00	$150.00
Tank, Andrew 1524 Lincoln Way Mclean, VA 22102	1.Livesay & Myers 2.Attorney 3.Fairfax, VA	05/01/2019	$375.00	$375.00
Wachter, Ray PO Box 172 Manassas, VA 20110	1.Self 2.Process Server 3.Virginia	05/07/2019	$75.00	$115.00
Widener, Pat 7679 Great Dover Street Gainesville, VA 20155	1.NA 2.Not Employed 3.NA	04/22/2019	$50.00	$150.00
Win Virginia 198 Van Buren Street Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	04/19/2019	$300.00	$300.00
Total This Period			$9,343.73	

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
Aycock, Stephen R. 7 Baldwin Drive Fredericksburg, VA 22406	1. 2. Retired 3. 4. Dinner at Event 5. Actual Cost	05/16/2019	$25.00	$175.00
Dougherty, Tobias, Iszard - Northern Virginia Law, PC 9300 W Courthouse Road Suite 204 Manassas, VA 20110	1. 2. Law Firm 3. Manassas, VA 4. Fundraiser - Catering and Incidentals 5. Actual Cost	05/09/2019	$365.60	$365.60
Foltz, Patrick 1940 Duke St Alexandria, VA 22314	1. Self 2. Attorney 3. Manassas, VA 4. Food for Event 5. Actual Cost	05/18/2019	$200.00	$800.00
Foster, Jessica 9401 Centreville Road Suite 204 Manassas, VA 20110	1. Foster McCollam 2. Attorney 3. Manassas, VA 4. Meals 5. Actual Cost	05/30/2019	$177.41	$305.24
Foster McCollam 9401 Centreville Road Suite 204 Manassas, VA 20110	1. 2. Law Firm 3. Manassas, VA 4. Printing 5. Fair Market Value	04/15/2019	$30.00	$1,030.00
i&i Media 6966 Manahoac Place Gainesville, VA 20155	1. 2. Digital 3. Bristow, Virginia 4. Video Production 5. Fair Market Value	04/22/2019	$5,000.00	$5,000.00
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1. NA 2. Retired 3. NA 4. Postcards and Stamps 5. Actual Cost	05/01/2019	$369.92	$840.08
Rowe, Matt 1000 Snowden Hills Blvd. Fredericksburg, VA 22401	1. NA 2. NA 3. NA 4. District Map 5. Actual Cost	05/01/2019	$25.00	$170.62
Santana, Edwin 1407 Saunders Drive Fredericksburg, VA 22701	1. WBB 2. Gov Contractor 3. Reston, VA 4. Email List 5. Fair Market Value	04/16/2019	$2,000.00	$2,700.00
Total This Period			$8,192.93	

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
Eileen's Bakery 1115 Caroline St Fredericksburg, VA 22401	Food for Meeting	Vote Foster	04/01/2019	$31.02
Eileen's Bakery 1115 Caroline St Fredericksburg, VA 22401	Food for Meeting	Vote Foster	04/01/2019	$10.77
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	04/07/2019	$8.89
FedEX 9670 Liberia Ave Manassas, VA 20110	Mailing Materials	Vote Foster	04/08/2019	$69.75
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Business Cards	Vote Foster	04/09/2019	$47.70
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Women's Summit Registration	Vote Foster	04/12/2019	$106.66
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Salary	Vote Foster	04/12/2019	$692.31
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Salary	Vote Foster	04/12/2019	$692.31
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	04/12/2019	$670.03
Pratt, Gregory PO Box 369 Remington, VA 22734	Finance Director Salary	Vote Foster	04/12/2019	$1,615.38
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	04/14/2019	$54.55
Capital Ale House 917 Caroline St Fredericksburg, VA 22401	Food for Meeting	Vote Foster	04/15/2019	$63.38
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Fee	Vote Foster	04/15/2019	$55.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Durango Grill 4256 Plank Rd Fredericksburg, VA 22407	Food for Meeting	Vote Foster	04/17/2019	$82.00
Staples 9890 Liberia Ave Manassas, VA 20110	Mailing Supplies	Vote Foster	04/17/2019	$113.01
The Data Group LLC 3208 E Colonial Drive #118 Orlando, FL 32803	List Purchase	Vote Foster	04/17/2019	$300.00
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Yard Signs and Stickers	Vote Foster	04/18/2019	$977.02
Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103	Credit Card Fee	Vote Foster	04/19/2019	$3.65
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	04/21/2019	$49.81
Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103	Credit Care Processing Fee	Vote Foster	04/22/2019	$8.90
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	04/28/2019	$42.50
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	04/30/2019	$36.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Vote Foster	04/30/2019	$30.00
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Salary	Vote Foster	05/01/2019	$692.31
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	05/01/2019	$670.06
Pratt, Gregory PO Box 369 Remington, VA 22734	Finance Director Salary	Vote Foster	05/01/2019	$1,615.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103	Credit Care Processing Fee	Vote Foster	05/01/2019	$13.28
Foster, Jessica 11636 Jennings Drive Remington, VA 22734	Mileage Reimbursement	Vote Foster	05/02/2019	$498.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Vote Foster	05/02/2019	$20.80
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	NGP	Vote Foster	05/02/2019	$450.00
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	05/02/2019	$55.50
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	05/05/2019	$19.11
Weis Market 2612 Jefferson Davis Hwy Stafford, VA 22554	Snacks for Volunteers	Vote Foster	05/06/2019	$6.59
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Salary	Vote Foster	05/09/2019	$692.31
Pratt, Gregory PO Box 369 Remington, VA 22734	Finance Director Salary	Vote Foster	05/09/2019	$1,615.38
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	05/10/2019	$55.50
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	05/10/2019	$670.03
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	05/12/2019	$33.41
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	05/19/2019	$102.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103	Credit Care Processing Fee	Vote Foster	05/21/2019	$1.03
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Mail Piece	Vote Foster	05/22/2019	$2,235.57
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	05/24/2019	$55.50
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	05/24/2019	$670.02
ActBlue PO Box 441146 Somerville, MA 02144	Credit Care Processing Fee	Vote Foster	05/26/2019	$21.77
Callhub 340 S. Lemon Ave #7468 Walnut, CA 91789	Call Time Dialer	Vote Foster	05/28/2019	$25.00
Vocelli Pizza 1605 Jefferson Davis Hwy Fredericksburg, VA 22401	Food for Canvass	Vote Foster	05/28/2019	$33.88
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Mail Piece	Vote Foster	05/29/2019	$3,008.35
i&i Media 6966 Manahoac Place Gainesville, VA 20155	Video Editing	Vote Foster	05/30/2019	$300.00
USPS 15000 Potomac Town Pl Ste 100 Woodbridge, VA 22191	Stamps	Vote Foster	05/30/2019	$31.35
Total This Period				$19,354.04

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]	45	$9,343.73	
2. Schedule B [Over $100]	9	$8,192.93	
3. Un-itemized Cash Contributions [$100 or less]	80	$3,787.66	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$15.00	
5. Total	**135**		**$21,339.32**
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]		$8,192.93	
8. Un-itemized In-Kind contributions [From line 4 Above]		$15.00	
9. Schedule D [Expenditures]		$19,354.04	
10. Total [add lines 7, 8 and 9]			**$27,561.97**
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]		**$14,790.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$21,339.32		
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		$21,339.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,130.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,561.97		
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]			$27,561.97
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,568.19**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$27,853.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$21,339.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$49,192.41	
25. Total Funds Available [Add lines 21 and 24]			**$49,192.41**
26. Previous Disbursements [Line 28 from last report]	$13,062.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,561.97		
28. Total Disbursements this Election Cycle			**$40,624.22**
29. Ending Balance			**$8,568.19**