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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	06/06/2019	$500.00	$500.00
Adams, Terry 1100 N Glebe Rd Ste 1010 Arlington, VA 22201-5786	1.Self-Employed 2.Attorney 3.Arlington VA	06/24/2019	$500.00	$600.00
Clean Virginia Fund 114 4th St SE Ste C Charlottesville, VA 22902-5228	1. 2.PAC 3.Charlottesville VA	06/06/2019	$99.54	$7,658.54
Colclough, Jacqueline 661 Old Hunt Way Ste 350 Herndon, VA 20170-3156	1.Regan Zambri Long 2.Attorney 3.Washington DC	06/24/2019	$250.00	$250.00
Cornoni, Paul 4818 Fort Sumner Dr Bethesda, MD 20816-2465	1.Regan Zambri Long PLLC 2.Attorney 3.Washington DC	06/24/2019	$250.00	$250.00
Elders, Andrew 1410 Colleen Ln McLean, VA 22101-3104	1.Elders Zinicola & Blanch PLLC 2.Attorney 3.Fairfax VA	06/24/2019	$250.00	$250.00
EMILY's List Federal Fund 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2.Political Organization 3.Washington DC	05/31/2019	$1,000.00	$1,000.00
Future Now 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2.Political Organization 3.Washington DC	06/20/2019	$2,500.00	$2,500.00
Griggs, Amy 3723 Camelot Dr Annandale, VA 22003-1306	1.Regan Zambri Long PLLC 2.Attorney 3.Washington DC	06/24/2019	$250.00	$250.00
Jewell, Erin 124 August Dr Seaford, VA 23696-2536	1.PWHD 2.Attorney 3.Newport News VA	06/06/2019	$150.00	$150.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554-8514	1.Patricia Joshi PLLC 2.Attorney 3.Stafford VA	06/06/2019	$50.00	$500.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.Self-Employed 2.Physician 3.Los Altos CA	06/24/2019	$100,000.00	$100,000.00

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Kassam-Adams, Nancy 360 Laurel Ln Lovingston, VA 22949-2546	1.Children's Hospital of Philadelphia 2.Researcher 3.Philadelphia PA	06/06/2019	$500.00	$500.00
Leibig, Chris 1 Infinite Loop Cupertino, CA 95014-2083	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	06/24/2019	$100.00	$200.00
McLean, Sarah R 2340 Homestead Farm Rd Free Union, VA 22940-2119	1.Adiuvans Foundation 2.Director 3.Charlottesville VA	06/30/2019	$2,000.00	$2,000.00
Perry, Mauree Jane 2606 Jackson St San Francisco, CA 94115-1123	1.N/A 2.Not Employed 3.San Francisco CA	06/24/2019	$250.00	$250.00
Regan, Patrick 1919 M St NW Ste 350 Washington, DC 20036-3513	1.Regan Zambri Long 2.Attorney 3.Washington DC	06/24/2019	$500.00	$500.00
Rhea, Melissa 11582 Cedar Chase Rd Herndon, VA 20170-2474	1.Jack H. Olender & Assoc. P.C. 2.Attorney 3.Washington DC	06/06/2019	$250.00	$250.00
Sheu, Susan 2701 Ocean Park Blvd Ste 251 Santa Monica, CA 90405-5288	1.Linea Solutions 2.Writer 3.Santa Monica CA	06/24/2019	$500.00	$500.00
Smith, Angela 1528 Selma Ln Richmond, VA 23223-1279	1.DuPont 2.Chemical Process Operator 3.Richmond VA	06/24/2019	$25.00	$325.00
Virginia Trial Lawyers Political Action Committee 519 E Main St Richmond, VA 23219-2407	1. 2.PAC 3.Richmond VA	06/03/2019	$1,000.00	$4,500.00
Washington Gas Light Company PAC 1000 Maine Ave SW Ste 600 Washington, DC 20024-3496	1. 2.Federal PAC 3.Washington DC	06/06/2019	$250.00	$250.00
Zacuto, Nina 6221 W 5th St Los Angeles, CA 90048-4725	1.N/A 2.Not Employed 3.Los Angeles CA	06/24/2019	$200.00	$200.00
Zambri, Salvatore 6621 Lybrook Ct Bethesda, MD 20817-3029	1.Regan Zambri Long PLLC 2.Attorney 3.Washington DC	06/24/2019	$250.00	$250.00

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
Total This Period			$111,624.54	

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
Friends of Phyllis Randall 19221 Creek Field Cir Leesburg, VA 20176-1686	Contribution	Jennifer Carroll Foy	05/31/2019	$500.00
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Parking	Jennifer Carroll Foy	05/31/2019	$10.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	06/03/2019	$34.44
Lanier Parking 1400 E Cary St Richmond, VA 23219-4221	Parking	Jennifer Carroll Foy	06/03/2019	$10.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software & Support	Jennifer Carroll Foy	06/03/2019	$320.00
Paya 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Processing Fees	Jennifer Carroll Foy	06/03/2019	$2.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Services	Jennifer Carroll Foy	06/04/2019	$63.00
Taxi Service Los Angeles 700 N Virgil Ave Los Angeles, CA 90029-3610	Travel	Jennifer Carroll Foy	06/05/2019	$22.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	06/06/2019	$18.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	06/06/2019	$59.38
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	06/06/2019	$0.90
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Advertising	Jennifer Carroll Foy	06/06/2019	$3,200.00
EZ Texting, Inc. 1410 2nd St Ste 200 Santa Monica, CA 90401-3349	Telecommunications Services	Jennifer Carroll Foy	06/06/2019	$25.00

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House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Jennifer Carroll Foy	06/06/2019	$7,250.00
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Food/Beverage	Jennifer Carroll Foy	06/06/2019	$13.33
Mitchell, Matthew 17656 Marsh Harbor Ln Woodbridge, VA 22191	Canvassing	Jennifer Carroll Foy	06/10/2019	$60.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Fuel	Jennifer Carroll Foy	06/10/2019	$32.17
Asana Creative Strategy 818 Connecticut Ave NW 2nd Flr Washington, DC 20006-2710	Digital Consulting Services	Jennifer Carroll Foy	06/11/2019	$5,000.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Salary	Jennifer Carroll Foy	06/11/2019	$684.29
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	06/11/2019	$551.06
Hall, Kennedy 2527 Transom Pl Woodbridge, VA 22191-6044	Canvassing	Jennifer Carroll Foy	06/11/2019	$30.00
Hines, Sierra 2159 Ballast Ln Woodbridge, VA 22191-3086	Canvassing	Jennifer Carroll Foy	06/11/2019	$30.00
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Salary	Jennifer Carroll Foy	06/11/2019	$793.22
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Salary	Jennifer Carroll Foy	06/11/2019	$408.61
Sow, Saoudatou 16660 Harwood Oaks Ct Apt 203 Dumfries, VA 22026-6829	Canvassing	Jennifer Carroll Foy	06/11/2019	$165.00
Carr, Sydney 16328 Admeasure Cir Woodbridge, VA 22191-4792	Canvassing	Jennifer Carroll Foy	06/12/2019	$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, Malaika 2159 Ballast Ln Woodbridge, VA 22191-3086	Canvassing	Jennifer Carroll Foy	06/12/2019	$120.00
Kayowa, Marie 16606 Telescope Ln Dumfries, VA 22026-2193	Canvassing	Jennifer Carroll Foy	06/12/2019	$180.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software & Support	Jennifer Carroll Foy	06/12/2019	$100.00
Reeves, Dashon 2932 American Eagle Blvd Woodbridge, VA 22191-6068	Canvassing	Jennifer Carroll Foy	06/12/2019	$120.00
Costco 999 Lake Dr Issaquah, WA 98027-8990	Office Supplies	Jennifer Carroll Foy	06/17/2019	$124.86
Giant Food 1149 Harrisburg Pike Carlisle, PA 17013-1607	Food/Beverage	Jennifer Carroll Foy	06/17/2019	$1.57
Shell Oil Company 910 Louisiana St Houston, TX 77002-4916	Fuel	Jennifer Carroll Foy	06/17/2019	$57.81
Glory Mart 11247 Air Park Rd Ashland, VA 23005-3436	Food/Beverage	Jennifer Carroll Foy	06/18/2019	$47.23
Tupelo Honey 1200 Ridgefield Blvd Ste 290 Asheville, NC 28806-2280	Food/Beverage	Jennifer Carroll Foy	06/18/2019	$195.72
Panera Bread 6710 Clayton Rd Saint Louis, MO 63117-1604	Food/Beverage	Jennifer Carroll Foy	06/19/2019	$47.25
Starbucks PO Box 34067 Seattle, WA 98124-1067	Food/Beverage	Jennifer Carroll Foy	06/19/2019	$21.83
Starbucks PO Box 34067 Seattle, WA 98124-1067	Food/Beverage	Jennifer Carroll Foy	06/19/2019	$6.37
Best Western Hotels PO Box 10203 Phoenix, AZ 85064-0203	Lodging	Jennifer Carroll Foy	06/20/2019	$123.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Western Hotels PO Box 10203 Phoenix, AZ 85064-0203	Lodging	Jennifer Carroll Foy	06/20/2019	$123.98
Best Western Hotels PO Box 10203 Phoenix, AZ 85064-0203	Lodging	Jennifer Carroll Foy	06/20/2019	$123.98
Best Western Hotels PO Box 10203 Phoenix, AZ 85064-0203	Lodging	Jennifer Carroll Foy	06/20/2019	$123.98
Best Western Hotels PO Box 10203 Phoenix, AZ 85064-0203	Lodging	Jennifer Carroll Foy	06/20/2019	$123.98
Dunkin Donuts 130 Royall St Canton, MA 02021-1010	Food/Beverage	Jennifer Carroll Foy	06/20/2019	$11.57
Panera Bread 6710 Clayton Rd Saint Louis, MO 63117-1604	Food/Beverage	Jennifer Carroll Foy	06/20/2019	$30.55
Starbucks PO Box 34067 Seattle, WA 98124-1067	Food/Beverage	Jennifer Carroll Foy	06/20/2019	$29.38
Sunoco 8020 Park Ln Dallas, TX 75231-6055	Fuel	Jennifer Carroll Foy	06/20/2019	$72.37
CAVA 1614 14th St NW Washington, DC 20009-4307	Food/Beverage	Jennifer Carroll Foy	06/21/2019	$68.58
Food Corner Kabob House 7031 Little River Tpke # A Annandale, VA 22003-5971	Food/Beverage	Jennifer Carroll Foy	06/21/2019	$78.81
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	Jennifer Carroll Foy	06/21/2019	$26.00
Mitchell, Matthew 17656 Marsh Harbor Ln Woodbridge, VA 22191	Canvassing	Jennifer Carroll Foy	06/22/2019	$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	06/24/2019	$4,110.09

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 Fees	Jennifer Carroll Foy	06/24/2019	$1.39
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	06/24/2019	$9.88
BP Oil 501 Westlake Park Blvd Houston, TX 77079-2604	Fuel	Jennifer Carroll Foy	06/24/2019	$42.28
Carr, Sydney 16328 Admeasure Cir Woodbridge, VA 22191-4792	Canvassing	Jennifer Carroll Foy	06/24/2019	$45.00
Carr, Sydney 16328 Admeasure Cir Woodbridge, VA 22191-4792	Canvassing	Jennifer Carroll Foy	06/24/2019	$45.00
Starbucks PO Box 34067 Seattle, WA 98124-1067	Food/Beverage	Jennifer Carroll Foy	06/24/2019	$22.53
BP Oil 501 Westlake Park Blvd Houston, TX 77079-2604	Fuel	Jennifer Carroll Foy	06/25/2019	$23.64
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Salary	Jennifer Carroll Foy	06/25/2019	$684.30
Enterprise Rent-a-Car 1100 4th St SW Washington, DC 20024-4451	Bus Rental	Jennifer Carroll Foy	06/25/2019	$2,487.89
Friends of Amy Ashworth PO Box 652 Bristow, VA 20136-0652	Contribution	Jennifer Carroll Foy	06/25/2019	$1,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	06/25/2019	$551.02
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Salary	Jennifer Carroll Foy	06/25/2019	$793.22
Martin-Gunn, Syreeta 12101 Axel Ct Henrico, VA 23233-6922	Salary	Jennifer Carroll Foy	06/25/2019	$408.62

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	Database Software & Support	Jennifer Carroll Foy	06/26/2019	$30.00
Total This Period				$31,778.51

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]	24	$111,624.54	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	42	$1,764.64	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**66**		**$113,389.18**
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]		$31,778.51	
10. Total [add lines 7, 8 and 9]			**$31,778.51**
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]		**$100,564.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$113,389.18		
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		$113,389.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$213,954.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$31,778.51		
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]			$31,778.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$182,175.54**
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		$33,793.63	
22. Previous Receipts [Line 24 from last report]	$163,074.86		
23. Receipts from Current Reporting Previous [Line 17d above]	$113,389.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$276,464.04	
25. Total Funds Available [Add lines 21 and 24]			**$310,257.67**
26. Previous Disbursements [Line 28 from last report]	$96,303.62		
27. Disbursements from Current Reporting Period [Line 18d above]	$31,778.51		
28. Total Disbursements this Election Cycle			**$128,082.13**
29. Ending Balance			**$182,175.54**