

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
Clean Virginia 407 Monticello Road Suite F Charlottesville, VA 22902	1. 2.Nonprofit 501 C4 3.Charlottesville, VA	06/10/2019	\$6,000.00	\$6,000.00
Piracha, Abdul 445 Glyndon St NE Vienna, VA 22180	1.Retired 2.Retired 3.Retired	05/18/2019	\$250.00	\$250.00
Total This Period			\$6,250.00	

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
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll service	Adnan Bokhari	04/02/2019	\$88.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card processing fees	Adnan Bokhari	04/03/2019	\$1.98
Virginia Employment Commission P.O. Box 27592 Richmond, VA 23261-7592	UI tax	Adnan Bokhari	04/09/2019	\$97.89
Lusis, Aina 446 Windover Avenue NW Vienna, VA 22180	Payroll	Adnan Bokhari	04/10/2019	\$528.52
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll taxes	Adnan Bokhari	04/10/2019	\$175.11
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	accounting software	Adnan Bokhari	04/16/2019	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fee	Adnan Bokhari	04/17/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription service	Adnan Bokhari	04/17/2019	\$65.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card processing fees	Adnan Bokhari	04/30/2019	\$0.60
Lusis, Aina 446 Windover Avenue NW Vienna, VA 22180	payroll	Adnan Bokhari	04/30/2019	\$278.72
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll taxes	Adnan Bokhari	04/30/2019	\$73.09
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll service	Adnan Bokhari	05/02/2019	\$88.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card processing fees	Adnan Bokhari	05/12/2019	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 110 Juliard Ct. Fredericksburg, VA 22406	accounting software	Adnan Bokhari	05/15/2019	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fee	Adnan Bokhari	05/17/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription service	Adnan Bokhari	05/17/2019	\$65.82
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	contribution	Adnan Bokhari	05/18/2019	\$1,250.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	Payroll service	Adnan Bokhari	06/04/2019	\$88.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fee	Adnan Bokhari	06/17/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription service	Adnan Bokhari	06/17/2019	\$65.82
Total This Period				\$2,940.94

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]	2	\$6,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$6,365.00
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]		\$2,940.94	
10. Total [add lines 7, 8 and 9]			\$2,940.94
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]		\$19,937.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,365.00		
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		\$6,365.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,302.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,940.94		
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]			\$2,940.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,361.62
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		\$27,003.85	
22. Previous Receipts [Line 24 from last report]	\$237.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,602.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,605.85
26. Previous Disbursements [Line 28 from last report]	\$7,303.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,940.94		
28. Total Disbursements this Election Cycle			\$10,244.23
29. Ending Balance			\$23,361.62