

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amir, Suja 4741 Sadler Road Glen Allen, VA 23060	1.VRS 2.Analyst 3.Richmond, VA	05/19/2019	\$250.00	\$250.00
Andrews-Franklin, Tiffany 207 Potter Lane Yorktown, VA 23693	1.InnovAge 2.Business Development 3.Newport News, VA	05/05/2019	\$250.00	\$250.00
Bieber, Christie 505 Porter Street Apt 1001 Richmond, VA 23224	1.American Civil War Museum 2.Non-Profit Executive 3.Richmond, VA	05/18/2019	\$161.52	\$161.52
Collier, Leigh 2912 Susan Sheppard Ct Glen Allen, VA 23060	1.PoliOps LLC 2.Operations Consultant 3.Glen Allen, VA	05/05/2019	\$500.00	\$500.00
D'Arrigo, Melanie 2 Boat Lane Port Washington, NY 11050	1.Not Employed 2.Not Employed 3.Not Employed	05/05/2019	\$200.00	\$200.00
Doomes, Elliot 7315 13th ST NW Washington, DC 20012	1.House of Representatives 2.Professional Staff / Counsel 3.Washington DC	05/19/2019	\$175.00	\$175.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607	1. 2.Candidate Campaign Committee 3.Newport News, VA	05/05/2019	\$500.00	\$500.00
Grove, Karen 3826 Alameda de las Pulgas Melno Park, CA 94025	1.None 2.None 3.None	06/02/2019	\$5,000.00	\$5,000.00
Gusukuma, Emi 1 Plaza View Ln #271 Foster City, CA 94404	1.Sandler Phillips Center 2.General Counsel 3.San Francisco, CA	06/30/2019	\$200.00	\$200.00
Karad, Meryem 5301 Smith Avenue Henrico, VA 23228	1.Office of the Governor 2.Staff 3.Richmond, VA	05/19/2019	\$20.19	\$120.19
Mallory, Tyee 2100 Mountain Road Glen Allen, VA 23060	1.US Senate 2.Staffer 3.Washington, DC	05/05/2019	\$500.00	\$500.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220	1.Verizon 2.Attorney 3.Richmond, VA	05/18/2019	\$1,000.00	\$1,000.00

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Nguyen, Tram 4612 Cutshaw Ave Richmond, VA 23230	1.New Virginia Majority 2.Co-Director 3.Richmond, VA	04/10/2019	\$1,000.00	\$1,000.00
Parrish, James 1813 Rosewood Ave Richmond, VA 23220	1.Equality Virginia 2.Executive Director 3.Richmond, VA	05/05/2019	\$500.00	\$500.00
Rodgers, Alexsis 7099 Studley Road Mechanicsville, VA 23116	1.Virginia League for Planned Parenthood 2.Communications 3.Richmond, Va.	05/05/2019	\$20.19	\$120.19
Taylor, Shannon 7401 Normandy Dr Henrico, VA 23229	1.Henrico County 2.Commonwealth's Attorney 3.Henrico, VA	05/18/2019	\$120.00	\$120.00
Williams, Jessie 703 Athens Ave Hampton, VA 23669	1.Senate of Virginia 2.Chief of Staff 3.Accomac, VA	06/09/2019	\$125.00	\$125.00
Total This Period			\$10,521.90	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	04/01/2019	\$3.95
RVA Creatives 1801 Greenvale Ct Richmond, VA 23225	Brand Identity	Alexsis Rodgers	04/16/2019	\$157.95
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Operations	Alexsis Rodgers	04/17/2019	\$74.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	05/05/2019	\$154.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	05/12/2019	\$21.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	05/19/2019	\$47.39
Rodgers, Alexsis 7099 Studley Road Mechanicsville, VA 23116	Reimbursement for Event Costs	Tram Nguyen	05/21/2019	\$413.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	05/26/2019	\$10.52
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Fees	SunTrust Bank	05/31/2019	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	06/02/2019	\$206.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	06/09/2019	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	06/16/2019	\$4.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	06/23/2019	\$4.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Bank 3513 W Cary Street Richmond, VA 23221	Fees	Alexsis Rodgers	06/28/2019	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Alexsis Rodgers	06/30/2019	\$11.23
Total This Period				\$1,123.42

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	\$10,521.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$3,971.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$14,492.91
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]		\$1,123.42	
10. Total [add lines 7, 8 and 9]			\$1,123.42
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,492.91		
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		\$14,492.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,492.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,123.42		
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]			\$1,123.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,369.49
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,492.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,492.91	
25. Total Funds Available [Add lines 21 and 24]			\$14,492.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,123.42		
28. Total Disbursements this Election Cycle			\$1,123.42
29. Ending Balance			\$13,369.49