

No Schedule A results to display.

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 services	Adnan Bokhari	07/02/2019	\$88.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting services	Donte Tanner	07/16/2019	\$1,500.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting Services	Donte Tanner	07/16/2019	\$250.00
Virginia Employment Commission P.O. Box 27592 Richmond, VA 23261-7592	State Unemployment Insurance taxes	Adnan Bokhari	07/16/2019	\$40.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	07/18/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	07/18/2019	\$65.82
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll services	Adnan Bokhari	08/02/2019	\$88.00
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	website services	Adnan Bokhari	08/12/2019	\$28.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	08/19/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	08/19/2019	\$65.82
Friends of Sheila for Delegate 7639 Hull Street Road 105 North Chesterfield, VA 23235	Contribution	Donte Tanner	08/23/2019	\$1,000.00
Zenefits 303 2nd St. #401 North Tower San Francisco, CA 94107	payroll services	Adnan Bokhari	09/04/2019	\$88.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Contribution	Donte Tanner	09/14/2019	\$1,000.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	credit card processing fees	Adnan Bokhari	09/18/2019	\$0.53
SendinBlue 111 South Jackson St. Seattle, WA 98104	subscription services	Adnan Bokhari	09/18/2019	\$65.82
Virginia Smith for State Senate P.O. Box 734 Prince George, VA 23875	Contribution	Donte Tanner	09/23/2019	\$1,000.00
AG Business Solutions, LLC 1200 N Veitch Street Apt 643 Arlington, VA 22201	Accounting services	Donte Tanner	09/28/2019	\$500.00
Total This Period				\$5,782.00

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,782.00	
10. Total [add lines 7, 8 and 9]			\$5,782.00
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]		\$23,361.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,361.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,782.00		
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]			\$5,782.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,579.62
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]	\$6,602.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$10,244.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,782.00		
28. Total Disbursements this Election Cycle			\$16,026.23
29. Ending Balance			\$17,579.62