		raye.	10112
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
1. 2.PAC 3.Arlington VA	11/01/2019	\$199.00	\$199.00
1.BCV Architects 2.Architect 3.San Francisco CA	10/31/2019	\$25.00	\$101.92
1.Not Employed 2.Not Employed 3.Charlottesville VA	10/31/2019	\$500.00	\$500.00
1.Committee 2.Political Action 3.Springfield VA	11/05/2019	\$750.00	\$750.00
1.Breezeway Yoga 2.Owner 3.Knoxville TN	10/25/2019	\$250.00	\$250.00
1. 2.Political Action Committee (PAC) 3.Arlington VA	10/28/2019	\$182.00	\$2,682.00
1. 2.Political Action Committee (PAC) 3.Arlington VA	11/16/2019	\$178.00	\$2,860.00
1.Story Network Fdtn 2.Advocacy Group 3.Washington DC	10/31/2019	\$500.00	\$500.00
1.Groupcam LLC 2.Business owner 3.Bethesda MD	11/05/2019	\$50.00	\$150.00
1.Salesforce 2.Designer 3.San Francisco CA	10/31/2019	\$500.00	\$500.00
1. 2.Organization 3.Richmond VA	11/01/2019	\$5,000.00	\$18,434.60
1.Advance 2.Finance 3.New York NY	10/31/2019	\$38.46	\$186.81
	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location   I.  PAC Architects Architects Architect San Francisco CA  I.Not Employed Ard Employee Ard Employee Ard Employee Ard Employee	1. Employer or Business (If Corporate/Company Donor: N/A)   Date     2. Type of Business (If Corporate Donor Type of Business)   Date     3. Business Location   11/01/2019     1. 2. PAC   11/01/2019     3. Arlington VA   10/31/2019     1. BCV Architects   10/31/2019     2. Architect   10/31/2019     3. San Francisco CA   10/31/2019     1. Not Employed   10/31/2019     3. Charlottesville VA   11/05/2019     1. Committee   2.Political Action     3. Springfield VA   10/25/2019     1. Breezeway Yoga   10/25/2019     2. Owner   10/28/2019     3. Arlington VA   10/28/2019     1. Political Action Committee (PAC)   11/16/2019     3. Arlington VA   10/31/2019     1. Story Network Fdtn   10/31/2019     1. Groupcam LLC   2.Business owner     3. Bethesda MD   11/05/2019     1. Salesforce   10/31/2019     3. San Francisco CA   11/01/2019     1. Advance   11/01/2019	Donor Information 1. Employer of Business (If Corporate/Company Donor: N(A) 2. Type of Business (If Corporate Donor Type of Business)Date ReceivedContribution This Period1. 2. Type of Business (If Corporate Donor Type of Business)11/01/2019\$199.001. 2. PAC 3.Arlington VA11/01/2019\$25.001. BCV Architects 2. Architect 3. San Francisco CA10/31/2019\$25.001. Not Employed 2. Not Employed 3. Charlottesville VA10/31/2019\$500.001. Committee 2. Political Action 3. Springfield VA11/05/2019\$750.001. Breezeway Yoga 2. Own 3. Knoxville TN10/25/2019\$25.001. 2. Political Action Committee (PAC) 3. Arlington VA10/28/2019\$182.001. 3. Strington VA11/16/2019\$178.001. 3. Strington VA10/31/2019\$500.001. 2. Political Action Committee (PAC) 3. Arlington VA10/31/2019\$500.001. 3. Strington VA10/31/2019\$500.001. 3. Strington VA10/31/2019\$500.001. 3. Strington VA11/05/2019\$50.001. 3. Strington C11/05/2019\$50.001. 3. Strington VA11/05/2019\$50.001. 3. Strington VA11/05/2019\$50.001. 2. Organization 3. Strington VA11/031/2019\$50.001. 3. Corpanization 3. Strington VA11/01/2019\$50.001. 3. Artington VA11/01/2019\$50.00

<u>(CC-19-00227)</u>				-
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
Oechsli, Christopher 145 W 17th St Apt 6W New York, NY 10011-5410	1.Atlantic Philanthropies 2.CEO 3.New York NY	10/31/2019	\$100.00	\$300.00
Ostrow, Elisabeth 20 Woodgate Ct Hillsborough, CA 94010-6245	1.Not Employed 2.Not Employed 3.Hillsborough CA	10/31/2019	\$250.00	\$250.00
Seitz, Jenny 14500 Sir Peyton Dr Chester, VA 23836-6253	1.Not Employed 2.Not Employed 3.Chester VA	10/31/2019	\$25.00	\$126.50
Weinstein, Stephen 101 Cliff Road Nantucket, MA 02554	1.Renaissance Services 2.Executive 3.Nyc NY	10/31/2019	\$10.00	\$113.05
Weinstein, Stephen 101 Cliff Road Nantucket, MA 02554	1.Renaissance Services 2.Executive 3.Nyc NY	11/05/2019	\$10.00	\$123.05
Welch, Laura 7118 Cedar Ave Takoma Park, MD 20912-4252	1.none 2.none 3.Takoma Park MD	10/31/2019	\$100.00	\$262.00
Total This Period			\$8,667.46	

(CC-19-00227)				
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
Family Friendly Action Fund 114 N Main St Concord, NH 03301-4946	1. 2. Organization 3. Concord NH 4. Postcards 5. FairMarketValue	10/25/2019	\$350.00	\$350.00
The People PAC 35 W 27th St Fl 7 New York, NY 10001-6902	1. 2. Organization 3. New York NY 4. Digital Ad Buys 5. FairMarketValue	11/04/2019	\$1,750.00	\$18,069.60
Virginia Matters PAC 1 Park Row Ste 5 Providence, RI 02903-1235	1. 2. PAC 3. Providence RI 4. Ad Development 5. FairMarketValue	11/22/2019	\$250.00	\$250.00
Total This Period			\$2,350.00	

No Schedule C results to display.

<u>(CC-19-00227)</u>			r ugo.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	10/25/2019	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	10/25/2019	\$900.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	10/28/2019	\$350.00
Left Hook Strategies 2601 Ocean Park Blvd Ste 324 Santa Monica, CA 90405-5297	AD + Digital Buy	Lindsey Dougherty	10/28/2019	\$6,400.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	10/29/2019	\$900.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	10/29/2019	\$725.10
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	10/29/2019	\$1,966.15
Left Hook Strategies 2601 Ocean Park Blvd Ste 324 Santa Monica, CA 90405-5297	Ad Buy	Lindsey Dougherty	10/29/2019	\$10,000.00
Virginia Credit Union 13025 Jefferson Davis Hwy Chester, VA 23831-5314	Bank Fees	Lindsey Dougherty	10/29/2019	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	10/31/2019	\$238.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/01/2019	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Lindsey Dougherty	11/02/2019	\$18.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Website Hosting	Lindsey Dougherty	11/02/2019	\$147.27

<u>(CC-19-00227)</u>			r ugo.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	11/04/2019	\$900.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/04/2019	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Software Fee	Lindsey Dougherty	11/04/2019	\$45.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Access	Lindsey Dougherty	11/04/2019	\$150.00
Verizon PO Box 408 Newark, NJ 07101-0408	Internet	Lindsey Dougherty	11/04/2019	\$52.63
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/05/2019	\$104.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/06/2019	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Lindsey Dougherty	11/07/2019	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/08/2019	\$1,500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/08/2019	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/10/2019	\$23.75
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Lindsey Dougherty	11/12/2019	\$1,966.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	11/12/2019	\$725.10
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/13/2019	\$750.00
Gusto 525 20th St San Francisco, CA 94107-4345	Consulting Fee	Lindsey Dougherty	11/13/2019	\$750.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ads	Lindsey Dougherty	11/16/2019	\$450.78
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/17/2019	\$5.27
Hopewell Democratic Committee 1505 Arlington Road Hopewell, VA 23860	Contribution	Lindsey Dougherty	11/18/2019	\$175.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/24/2019	\$2.19
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Lindsey Dougherty	11/25/2019	\$1,966.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Lindsey Dougherty	11/25/2019	\$725.10
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Fees	Lindsey Dougherty	11/28/2019	\$0.86
Total This Period				\$36,357.27

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dougherty, Lindsey 208 Kristen Ln Chester, VA 23836-2566	Partial Loan Repayment	05/23/2019	\$1,710.37
Total This Period			\$1,710.37

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$8,667.46	
2. Schedule B [Over \$100]	3	\$2,350.00	
3. Un-itemized Cash Contributions [\$100 or less]	1144	\$6,013.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1163		\$17,031.26
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]		\$2,350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,357.27	
10. Total [add lines 7, 8 and 9]			\$38,707.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,710.37	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,710.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,710.37

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,388.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,031.26		
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		\$17,031.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,419.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,707.27		
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]			\$38,707.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,712.24
20. Total Unpaid Debts [from Schedule F of this report]	\$1,710.37		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$353,567.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,031.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$370,599.17	
25. Total Funds Available [Add lines 21 and 24]			\$370,599.17
26. Previous Disbursements [Line 28 from last report]	\$324,179.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,707.27		
28. Total Disbursements this Election Cycle			\$362,886.93
29. Ending Balance			\$7,712.24