

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beeuwkes, Reiner 1360 Monument Street Concord, MA 01742 | 1.Ischemix 2.Pharmaceuticals 3.Concord, MA | 06/25/2019 | \$500.00 | \$500.00 |
| Bennett, Caitlin 612 George Street Fredericksburg, VA 22401 | 1.Self 2.Web Designer 3.Fredericksburg | 06/29/2019 | \$100.00 | \$128.00 |
| Blalock, Donna 317 Twin Lake Drive Fredericksburg, VA 22401 | 1.Booz Allen 2.Analyst 3.Stafford, VA | 06/12/2019 | \$50.00 | \$400.00 |
| Carter, Russell 5410 Bowers Hill Drive Haymarket, VA 20169 | 1.NVCC 2.Professor 3.Manassas, VA | 06/28/2019 | \$100.00 | \$200.00 |
| Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195 | 1. 2.Democrat 3.Woodbridge, VA | 06/28/2019 | \$500.00 | \$500.00 |
| Franzen, Annette 309 Yoakum Parkway Apt. 1803 Alexandria, VA 22304 | 1.None 2.None 3.None | 06/25/2019 | \$100.00 | \$200.00 |
| Friends of Sam Rasoul PO Box13842 Roanoke, VA 24037 | 1. 2.Democrat 3.Roanoke, VA | 06/17/2019 | \$250.00 | \$250.00 |
| Johnson- Miles, CW 121 Kimberwick Lane Stafford, VA 22556 | 1.Retired 2.Retired 3.Retired | 06/30/2019 | \$500.00 | \$500.00 |
| Larkins, Frances 40 Battery Point Drive Fredericksburg, VA 22406 | 1.NA 2.Not Employed 3.NA | 06/13/2019 | \$100.00 | \$525.00 |
| Leach, Jerry 2147 Colts Neck Creek reston, VA 20191 | 1.NA 2.Not Employed 3.NA | 06/25/2019 | \$20.19 | \$100.95 |
| Leach, Jerry 2147 Colts Neck Creek reston, VA 20191 | 1.NA 2.Not Employed 3.NA | 06/30/2019 | \$20.19 | \$121.14 |
| LiUNA 5627 Allentown Road Ste. 206 Camp Springs, MD 20746 | 1. 2.Baltimore Washington Construction & Public Employe 3.Camp Springs, MD | 06/24/2019 | \$500.00 | \$500.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742 | 1.FCPS 2.Teacher 3.Warrenton, VA | 05/31/2019 | \$25.00 | \$225.95 |
| Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742 | 1.FCPS 2.Teacher 3.Warrenton, VA | 06/20/2019 | \$20.19 | \$246.14 |
| Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742 | 1.FCPS 2.Teacher 3.Warrenton, VA | 06/30/2019 | \$35.00 | \$281.14 |
| McBride, Donna 12221 Ox Hill Road Fairfax, VA 22033 | 1.Fairfax Bar Assoc 2.Director 3.Fairfax, VA | 06/13/2019 | \$100.00 | \$200.00 |
| McCay, Lynne 26 Battery Point Drive Fredericksburg, VA 22406 | 1.NA 2.Not Employed 3.NA | 06/30/2019 | \$100.00 | \$175.00 |
| McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407 | 1.NA 2.Retired 3.NA | 06/25/2019 | \$50.00 | \$890.08 |
| Meredith, Carolyn 202 Churchwardens Baltimore, MD 21212 | 1.N/A 2.Retired 3.N/A | 06/18/2019 | \$100.00 | \$200.00 |
| Petrilli, Whitney 7122 Baldwin Ridge Rd Warrenton, VA 20187 | 1.C21 2.Realtor 3.Gainesville, VA | 06/29/2019 | \$250.00 | \$250.00 |
| Petrocelli, Mandy 4085 Chain Bridge Rd Ste. 403 Fairfax, VA 22030 | 1.HPSS, LLP 2.Attorney 3.Fairfax | 06/11/2019 | \$200.00 | \$200.00 |
| Smith, S. Sonjia 815 Broomley Road Charlottesville, VA 22901 | 1.Non-Wage Earner 2.Non-Wage Earner 3.Non-Wage Earner | 06/28/2019 | \$5,000.00 | \$5,000.00 |
| Surovell, Scott 4010 University Drive #200 Fairfax, VA 22030 | 1.Surovell Isaacs Levy 2.Attorney 3.Fairfax, VA | 06/30/2019 | \$250.00 | \$750.00 |
| Virginia For Everyone PAC 5557 Mappedale Plz Dale City, VA 22193 | 1. 2.Political Action Committee 3.Dale City, VA | 06/24/2019 | \$1,000.00 | \$1,000.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Wargo, Jennifer 4751 Mallard Court Warrenton, VA 20187 | 1.Winchester Radiologists 2.Radiologist 3.Winchester, VA | 06/27/2019 | \$20.19 | \$100.95 |
| Total This Period | | | \$9,890.76 | |

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 PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/02/2019 | \$1.59 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Vote Foster | 06/03/2019 | \$42.11 |
| Gibson Print 9631 Boyett Ct Fairfax, VA 22032 | Mail Piece | Vote Foster | 06/03/2019 | \$492.90 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Vote Foster | 06/03/2019 | \$24.00 |
| Gibson Print 9631 Boyett Ct Fairfax, VA 22032 | Mail Piece | Vote Foster | 06/04/2019 | \$3,008.35 |
| NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005 | NGP | Vote Foster | 06/04/2019 | \$63.24 |
| Square, Inc. 1455 Market St STE 600 San Francisco, CA 94103 | Credit Card Service Fee | Vote Foster | 06/04/2019 | \$3.62 |
| Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014 | Finance Director | Vote Foster | 06/06/2019 | \$1,283.42 |
| Paychex 80 Kenneth Drive, , NY Rochester, NY 14623 | Paychex Fee | Vote Foster | 06/07/2019 | \$55.50 |
| Paychex 80 Kenneth Drive, , NY Rochester, NY 14623 | Payroll Taxes | Vote Foster | 06/07/2019 | \$376.35 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/09/2019 | \$9.49 |
| Merchantile 205 William St Fredericksburg, VA 22401 | Event Expense | Vote Foster | 06/10/2019 | \$80.00 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/11/2019 | \$8.30 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|--|---------------------|-------------|
| COSTCO 10701 Sudley Manor Dr Manassas, VA 20109 | Office Supplies | Vote Foster | 06/11/2019 | \$92.25 |
| NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005 | NGP | Vote Foster | 06/11/2019 | \$59.92 |
| Panera Bred 10059 Jefferson Davis Hwy Fredericksburg, VA 22407 | Staff Snack | Vote Foster | 06/12/2019 | \$2.61 |
| Royal Farms 5000 Plank Rd Fredericksburg, VA 22407 | Staff Lunch | Vote Foster | 06/12/2019 | \$26.03 |
| Royal Farms 5000 Plank Rd Fredericksburg, VA 22407 | Staff Lunch | Vote Foster | 06/12/2019 | \$25.06 |
| Gibson Print 9631 Boyett Ct Fairfax, VA 22032 | Mail Piece | Vote Foster | 06/13/2019 | \$123.23 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/16/2019 | \$25.07 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Debit Card Purchase | Vote Foster | 06/17/2019 | \$75.00 |
| Hustle 829 7th St NW Washington, DC 20001 | Texting | Vote Foster | 06/17/2019 | \$370.80 |
| Paychex 80 Kenneth Drive, , NY Rochester, NY 14623 | Paychex Fee | Vote Foster | 06/20/2019 | \$101.45 |
| Paychex 80 Kenneth Drive, , NY Rochester, NY 14623 | Payroll Taxes | Vote Foster | 06/21/2019 | \$650.65 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/23/2019 | \$4.76 |
| Thai Tyme 10167 Hastings Dr Manassas, VA 20110 | Food for Staff Meeting | Vote Foster | 06/28/2019 | \$72.82 |

Vote Foster (CC-18-00531)

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 8 of 13

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Vote Foster | 06/30/2019 | \$59.52 |
| Total This Period | | | | \$7,138.04 |

| | |
|-------------------------------------|--|
| 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] | 25 | \$9,890.76 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$1,556.95 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 63 | | \$11,447.71 |
| 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] | | \$7,138.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,138.04 |
| 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] | | \$10,473.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,447.71 | | |
| 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 | | \$11,447.71 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$21,921.66 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,138.04 | | |
| 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] | | | \$7,138.04 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,783.62 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$51,098.17 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,447.71 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$62,545.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$62,545.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$40,624.22 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,138.04 | | |
| 28. Total Disbursements this Election Cycle | | | \$47,762.26 |
| 29. Ending Balance | | | \$14,783.62 |