Vote Foster (CC-18-00531)

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

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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 Mappledale Plz Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	06/24/2019	$1,000.00	$1,000.00

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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

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 Linds 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**