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
7th District Democratic Committee 2307 New Berne Road Henrico, VA 23228	1. 2.Democratic Committee 3.Henrico	08/05/2019	$225.00	$225.00
Ackermann, Lynn 1300 College Ave Fredericksburg, VA 22401	1.Not Employed 2.Not Employed 3.Not Employed	07/17/2019	$100.00	$200.00
Aycock, Stephen R. 7 Baldwin Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	08/01/2019	$50.00	$225.00
Aycock, Stephen R. 7 Baldwin Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	08/30/2019	$150.00	$375.00
Beals, Anne 801 Hanover St Fredericksburg, VA 22401	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2019	$250.00	$250.00
Bennett, Caitlin 612 George Street Fredericksburg, VA 22401	1.Self 2.Web Designer 3.Fredericksburg	08/10/2019	$25.00	$153.00
Bennett, Leonard 763 J Clyde Morris Blvd suite 1a Newport News, VA 23601	1.Consumer Litigation Associates, PC 2.Attorney 3.Newport News, VA	07/03/2019	$1,000.00	$1,000.00
Beyer, Don 801 Duke Street Alexandria, VA 22314	1.U.S. House of Representatives 2.Member of Congress 3.Washington, DC	08/29/2019	$2,500.00	$2,500.00
Blalock, Donna 317 Twin Lake Drive Fredericksburg, VA 22401	1.Booz Allen 2.Analyst 3.Stafford, VA	07/12/2019	$50.00	$450.00
Blalock, Donna 317 Twin Lake Drive Fredericksburg, VA 22401	1.Booz Allen 2.Analyst 3.Stafford, VA	08/12/2019	$50.00	$500.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.NA 2.NA 3.NA	08/08/2019	$25.00	$1,450.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.NA 2.NA 3.NA	08/11/2019	$40.00	$1,490.00

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Campbell, Elisabeth 429 S Fairfax St Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	08/06/2019	$250.00	$250.00
Carluzzo Rochhind &Smith, P.C. 9300 W Courthouse Rd Suite 203 Manassas, VA 20110	1. 2.Law Firm 3.Manassas, VA	08/02/2019	$300.00	$300.00
Castro, Tanja 5400 8th Road N Arlington, VA 22205	1.CastroHaase PLLC 2.Attorney 3.Arlington, VA	08/12/2019	$250.00	$250.00
Cheek, Marilyn 9188 Lees Ridge Road Warrenton, VA 20186	1.Not Employed 2.Not Employed 3.Not Employed	08/12/2019	$50.00	$150.00
Cockburn, Leslie 59 Clydesdale Lane Castleton, VA 22716	1.Self 2.Political Candidate 3.Castleton, VA	08/08/2019	$125.00	$125.00
Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	08/29/2019	$250.00	$250.00
Conway, Diana 10600 River Road Potomac, MD 20854	1.Not Employed 2.Not Employed 3.Not Employed	07/18/2019	$500.00	$500.00
Crittenden, Ann 40 Spring Wish Lane Flint Hill, VA 22627	1.Not Employed 2.Not Employed 3.Not Employed	08/10/2019	$125.00	$125.00
de Give, Josephine 1402 Winchester Road Delaplane, VA 20144	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2019	$127.50	$127.50
Fahy, Nancy 822 Sunken Rd Fredericksburg, VA 22401	1.Long & Foster Real Estate 2.Real Estate 3.Fredericksburg, VA	08/29/2019	$250.00	$325.00
Flores, Sarah 5592 THREE OTTERS PL Manassas, VA 20112-5425	1.Prince William County Schools 2.Teacher 3.Nokesville, VA	07/16/2019	$150.00	$150.00
Gillette, Stephanie 7740 General Wrigth Drive Fredericksburg, VA 22407	1.NA 2.Not Emplyed 3.NA	07/14/2019	$50.00	$125.00

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Gillette, Stephanie 7740 General Wrigth Drive Fredericksburg, VA 22407	1.NA 2.Not Emplyed 3.NA	08/27/2019	$75.00	$200.00
Gray, Donald 35 Denison Street Fredericksburg, VA 22406	1.Not Employed 2.Not Employed 3.NA	08/30/2019	$25.00	$125.00
Hall, Max 6321 Enon School Rd Marshall, VA 20115	1.Self 2.Consultant 3.Marshall, VA	07/21/2019	$200.00	$200.00
Harbeson, Charles 11636 Jennings Drive Remington, VA 22734	1.N/A 2.Retired 3.N/A	08/14/2019	$35.00	$135.00
Harbeson, Dominique 11636 Jennings Dr Remington, VA 22734	1.Not Employed 2.Not Employed 3.Not Employed	08/29/2019	$150.00	$150.00
Hazard, Holly 6322 Lakeview Drive Falls Church, VA 22041	1.Comm of VA 2.Leg Director 3.Falls Church	07/18/2019	$150.00	$275.00
Hill, Clayton 8 Mendota Way Fredericksburg, VA 22406	1.Retired 2.Retired 3.Retired	07/28/2019	$100.00	$200.00
Hoover Gibson, Frankie 9989 Oakton Terrace Rd Oakton, VA 22124	1.Head Start Bureau 2.Program Specialist 3.Washington, DC	08/11/2019	$50.00	$150.00
Hurlburt, Catherina 6540 Pinewood Lane Warrenton, VA 20187	1.Nat'l Assoc Music Education 2.Marketing Mgr 3.Reston, VA	08/16/2019	$25.00	$120.00
Hymphrey, Clyde 1196 Parkview Estates Rd Luray, VA 22835	1.Not Employed 2.Not Employed 3.Not Employed	08/08/2019	$250.00	$250.00
Isenstadt, Ernest 6207 Loch Raven Dr. McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	08/09/2019	$200.00	$200.00
Johnson, Courtney 9415 Rosebud Court Manassas Park, VA 20111	1.NA 2.NA 3.NA	08/29/2019	$150.00	$300.00

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Johnson- Miles, CW 121 Kimberwick Lane Stafford, VA 22556	1.Retired 2.Retired 3.Retired	07/08/2019	$100.00	$600.00
Larkins, Frances 40 Battery Point Drive Fredericksburg, VA 22406	1.NA 2.Not Employed 3.NA	08/31/2019	$25.00	$550.00
Laufer, Aaron 2539 Summit Ridge Trail Charlottesville, VA 22911	1.Self 2.Investments 3.Charlottesville, VA	08/30/2019	$150.00	$150.00
Law Offices of Robert R. Gregory 9416 Olde Town Ct Manassas, VA 20110	1. 2.Law Office 3.Manassas, VA	07/31/2019	$150.00	$150.00
Malone, CR PO Box 109 The Plains, VA 20198	1.Self 2.Investor 3.The Plains, VA	08/16/2019	$125.00	$125.00
Marmet, Kathleen 6163 Enon School Rd Marshall, VA 20115	1.Retired 2.Retired 3.Retired	07/06/2019	$200.00	$200.00
Marmet, Kathleen 6163 Enon School Rd Marshall, VA 20115	1.Retired 2.Retired 3.Retired	08/11/2019	$200.00	$400.00
Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1.FCPS 2.Teacher 3.Warrenton, VA	07/20/2019	$20.19	$301.33
Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1.FCPS 2.Teacher 3.Warrenton, VA	08/20/2019	$20.19	$321.52
Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1.FCPS 2.Teacher 3.Warrenton, VA	08/28/2019	$20.19	$341.71
Martin, Margaretha C 12613 Old Guard Court Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	08/22/2019	$250.00	$350.00
McBride, Donna 12221 Ox Hill Road Fairfax, VA 22033	1.Fairfax Bar Assoc.LRS 2.Director 3.Fairfax, VA	07/19/2019	$100.00	$150.00

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McCay, Lynne 26 Battery Point Drive Fredericksburg, VA 22406	1.NA 2.Not Employed 3.NA	07/30/2019	$100.00	$275.00
McCay, Lynne 26 Battery Point Drive Fredericksburg, VA 22406	1.NA 2.Not Employed 3.NA	08/30/2019	$100.00	$375.00
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	07/04/2019	$100.00	$990.08
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	07/17/2019	$200.00	$1,190.08
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	07/25/2019	$25.00	$1,215.08
Melnyk, Mark 702 Cornell Street Fredericksburg, VA 22401	1.Defense Logistics Agency 2.Program Manager 3.Fredericksburg	08/31/2019	$75.00	$125.00
Melton, Charles 127 Hunting Cove Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.Not Employed	07/11/2019	$250.00	$250.00
Meredith, Matthew 3163 Woodland Lane Alexandria, VA 22039	1.LixCap LLC 2.Business Owner 3.Wilmington, DE	08/24/2019	$132.50	$382.50
Miller, Mary Ellen 12614 Cannon Crest Drive Fredericksburg, VA 22407	1.NA 2.NA 3.NA	07/11/2019	$25.00	$150.00
Millhouser, William C 3325 Prince Charles Ct. Falls Church, VA 22044	1.Retired 2.Retired 3.Retired	07/14/2019	$150.00	$150.00
Morehouse, Angela 7461 Kennedy Rd Nokesville, VA 20181	1.The Irving Law Firm 2.Lawyer 3.Manassas, VA	08/19/2019	$25.00	$225.00
Neibling, Michael 6324 Lakeview Dr. Falls Church, VA 22041	1.Retired 2.Retired 3.Retired	07/14/2019	$500.00	$500.00

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Ohrstrom, Mark 3760 Whitewood Rd The Plains, VA 20198	1.Larkspur Mgmt 2.Finance 3.The Plains, VA	08/22/2019	$625.00	$625.00
Olgilvie, Nigel 5532 Merry Oaks Rd The Plains, VA 20198	1.Federal Reserve 2.Financial Analyst 3.Washington, DC	08/08/2019	$125.00	$125.00
Olson, Mark 1225 Dandrige Street Fredericksburg, VA 22401	1.NA 2.Not Employed 3.NA	07/17/2019	$100.00	$150.00
Olson, Mark 1225 Dandrige Street Fredericksburg, VA 22401	1.NA 2.Not Employed 3.NA	08/27/2019	$50.00	$200.00
Pendley, Dee 13201 Hazegrov Farm Lane Linden, VA 22642	1.Not Employed 2.Not Employed 3.Linden	08/23/2019	$125.00	$225.00
Perry, Nicole P.O. Box 426 Upperville, VA 20185	1.Not Employed 2.Not Employed 3.Not Employed	08/26/2019	$125.00	$125.00
Pruett, Tina 7726 General Wright Dr Fredericksburg, VA 22407	1.Not Employed 2.Not Employed 3.Not Employed	07/11/2019	$55.00	$155.00
Ridder, Stephanie 1490 North Poes Rd. Flint Hill, VA 22627	1.George Washington University 2.Law Professor 3.Washington, DC	08/27/2019	$125.00	$125.00
Roeder, Brian 3623 Grove Ln Delaplane, VA 20144	1.Barrel Oak Winery 2.President 3.Delaplane, VA	08/27/2019	$125.00	$125.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	07/11/2019	$50.00	$300.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	08/07/2019	$50.00	$350.00
Shea, Diane 15 Eagle Bluff Street Fredericksburg, VA 22406	1.NA 2.NA 3.NA	08/29/2019	$50.00	$400.00

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Simone, Fera 8511 Rogues Rd Warrenton, VA 20187	1.American University 2.Professor 3.Washington, DC	08/29/2019	$125.00	$125.00
Trout, Heather S. 5458 Summerduck Road Summerduck, VA 22742	1.New Baltimore Animal Hospital 2.Veterinarian 3.Warrenton, Virginia	08/26/2019	$150.00	$250.00
Virginia Democratic Party Womens Caucus 31319 Charles St Franklin, VA 23851	1. 2.Democratic Committee 3.Franklin, VA	07/29/2019	$250.00	$250.00
Wargo, Jennifer 4751 Mallard Court Warrenton, VA 20187	1.Winchester Radiologists 2.Radiologist 3.Winchester, VA	07/27/2019	$20.19	$121.14
Wargo, Jennifer 4751 Mallard Court Warrenton, VA 20187	1.Winchester Radiologists 2.Radiologist 3.Winchester, VA	08/27/2019	$20.19	$141.33
Waters, George 6328 Lakeview Drive Falls Church, VA 22041	1.Retired 2.Retired 3.Retired	07/14/2019	$200.00	$200.00
Watson, Nicole 35633 Snickersville Turnpike Purcellville, VA 20132	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2019	$125.00	$125.00
White, Grace 12334 Macrina Court Woodbridge, VA 22192	1.Self 2.Consultant 3.Woodbridge, VA	07/05/2019	$50.00	$200.00
Williams, Anne 5102 Brookshire Court W Fredericksburg, VA 22408	1.Not Employed 2.Not Employed 3.N/A	08/31/2019	$25.00	$102.69
Win Virginia 198 Van Buren Street, Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/10/2019	$1,000.00	$1,000.00
Win Virginia 198 Van Buren Street, Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/30/2019	$1,000.00	$2,000.00
Win Virginia 198 Van Buren Street, Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/30/2019	$500.00	$2,500.00

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Win Virginia 198 Van Buren Street, Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/30/2019	$500.00	$3,000.00
Total This Period			$16,915.95	

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
Bagley, Sarah 501 Slaters Lane Apt 222 Alexandria, VA 22314	1. Chisom Housing Group 2. Executive Director 3. Washington, DC 4. Postcard Writing 5. Actual Cost	08/31/2019	$825.00	$825.00
Bowling, Larisa B. 1107 Donita Court Fredericksburg, VA 22407	1. Stafford County Public Schools 2. Diagnostician 3. Stafford, Virginia 4. Postcard Writing 5. Actual Cost	08/31/2019	$247.50	$320.19
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1. NA 2. NA 3. NA 4. Food and Drink 5. Fair Market Value	08/11/2019	$300.00	$1,790.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1. NA 2. NA 3. NA 4. Postcard Writing 5. Actual Cost	08/31/2019	$275.00	$2,065.00
Hazard, Holly 6322 Lakeview Drive Falls Church, VA 22041	1. Comm of VA 2. Leg Director 3. Falls Church 4. Drinks for event 5. Fair Market Value	07/14/2019	$75.00	$125.00
Hord, Suzanne 9816 Maitland Loop Bristow, VA 20136	1. CCA 2. Director 3. Warrenton, VA 4. Postcard Writing 5. Actual Cost	08/31/2019	$274.45	$274.45
House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219	1. 2. House Democratic Caucus 3. Richmond, VA 4. Software 5. Actual Cost	08/01/2019	$150.00	$150.00
Martens, Andrea 5458 Sumerduck Road Sumerduck, VA 22742	1. FCPS 2. Teacher 3. Warrenton, VA 4. Postcard Writing 5. Actual Cost	08/31/2019	$135.85	$477.56
McClain, Bill 8942 NE Wardwell Road Bainbridge Island, WA 98110	1. Self 2. Marketing 3. Bainbridge Island, Washington 4. Postcard Writing 5. Actual Cost	08/31/2019	$110.00	$110.00
McKinney, Norma K 12510 Regiment Lane Fredericksburg, VA 22407	1. NA 2. Retired 3. NA 4. Stamps and Postcards 5. Actual Cost	08/31/2019	$160.27	$1,375.35
Nadler, Alice C 29 Iverson Way Petaluma, CA 94952	1. Retired 2. Retired 3. Retired 4. Postcard Writing 5. Actual Cost	08/31/2019	$137.50	$137.50

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Rashid for VA Senate PO Box 489 524 Garrisonville Rd Garrisonville, VA 22643	1. 2. Political Committee 3. Garrisonville, VA 4. Joint Literature Printing 5. Actual Cost	08/11/2019	$318.50	$318.50
Rashid for VA Senate PO Box 489 524 Garrisonville Rd Garrisonville, VA 22643	1. 2. Political Committee 3. Garrisonville, VA 4. Texting 5. Actual Cost	08/20/2019	$773.85	$1,092.35
Sales, Lisa PO Box 8681 Alexandria, VA 22306	1. Booz Allen Hamilton 2. Defense & Intelligence Group Chairman & Commission 3. Washington, DC 4. Food and catering	07/14/2019	$300.00	$300.00
Schure, Pamela 10368 Leola Court Apt 1 Cupertino, CA 95014	1. 280 Group 2. Director 3. Los Gatos, CA 4. Postcard Writing 5. Actual Cost	08/31/2019	$110.00	$110.00
Silverman, Linda 9511 Garwood Street Silver Spring, MD 20901	1. NACCHO 2. Nonprofit Management 3. Washington, DC 4. Postcard Writing 5. Actual Cost	08/31/2019	$110.00	$110.00
Treusch, Nancy 7463 Cedar Run Dr Warrenton, VA 20187	1. Retired 2. Retired 3. Retired 4. Postcard Writing 5. Actual Cost	08/31/2019	$254.65	$254.65
Trout, Heather S. 5458 Summerduck Road Summerduck, VA 22742	1. New Baltimore Animal Hospital 2. Veterinarian 3. Warrenton, Virginia 4. Postcard Writing 5. Actual Cost	08/31/2019	$110.00	$360.00
Total This Period			$4,667.57	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Credit	08/01/2019	$194.34
Total This Period			$194.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Vote Foster	07/01/2019	$97.07
C'est Le Vin 15 N 17th St Richmond, VA 23219	Sponsorship for Blue Commonwealth Gala After Dark	Vote Foster	07/03/2019	$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Vote Foster	07/03/2019	$24.00
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	07/05/2019	$101.45
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	07/05/2019	$650.66
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	07/07/2019	$49.00
Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014	Finance Director Payroll	Vote Foster	07/09/2019	$1,265.98
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Payroll	Vote Foster	07/09/2019	$679.45
Thai Tyme 10167 Hastings Dr Manassas, VA 20110	Staff Meal	Vote Foster	07/12/2019	$38.44
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	07/14/2019	$35.47
Foster, Jessica 11636 Jennings Drive Remington, VA 22734	Mileage Reimbursement	Vote Foster	07/15/2019	$485.51
Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014	Finance Director Payroll	Vote Foster	07/17/2019	$1,016.00
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Printing for Literature	Vote Foster	07/18/2019	$848.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Payroll	Vote Foster	07/18/2019	$569.67
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	07/19/2019	$55.50
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	07/19/2019	$586.92
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	07/21/2019	$75.88
Dominos 6374 Jefferson Davis Hwy Spotsylvania, VA 22551	Food for Volunteers	Vote Foster	07/22/2019	$57.21
Freddy's Frozen Custard & Steakburgers 1611 Jefferson Davis Hwy Fredericksburg, VA 22401	Staff Outing	Vote Foster	07/22/2019	$18.23
Office Depot 10630 Sudley Manor Dr Manassas, VA 20109	Printing	Vote Foster	07/22/2019	$288.57
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Vote Foster	07/22/2019	$16.11
Amazon NA Washington, DC 00000	Office Supplies	Vote Foster	07/23/2019	$58.01
Amazon NA Washington, DC 00000	Office Supplies	Vote Foster	07/23/2019	$146.26
Amazon NA Washington, DC 00000	Office Supplies	Vote Foster	07/23/2019	$44.94
Amazon NA Washington, DC 00000	Office Supplies	Vote Foster	07/23/2019	$47.86
Okra's Louisiana Bistro 9110 Center St Manassas, VA 20110	Staff Dinner	Voter Foster	07/23/2019	$44.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 9108 Church Street Manassas, VA 20110	Stamps	Vote Foster	07/26/2019	$59.40
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	07/28/2019	$11.81
McDonalds 9001 Centreville Rd Manassas, VA 20110	Staff Meal	Vote Foster	07/29/2019	$16.51
Staples 2003 Plank Rd Fredericksburg, VA 22401	Printing	Vote Foster	07/29/2019	$74.03
Taco Bell 730 Warrenton Rd Falmouth, VA 22406	Staff Meal	Vote Foster	07/29/2019	$9.06
USPS 9108 Church Street Manassas, VA 20110	Stamps	Vote Foster	07/30/2019	$55.00
Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014	Campaign Manager Payroll	Vote Foster	07/31/2019	$1,266.00
Okeowo, Ayodele 3460 14th St NW Apt 315 Washington, DC 20010	Campaign Manager Payroll	Vote Foster	07/31/2019	$639.34
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Merch and printing	Vote Foster	08/01/2019	$1,556.21
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	08/01/2019	$194.34
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Vote Foster	08/02/2019	$24.00
NGP VAN 1445 New York Ave. NW Suite 200 Washington, DC 20005	NGP	Vote Foster	08/02/2019	$450.00
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	08/02/2019	$55.50

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Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	08/02/2019	$650.64
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	08/04/2019	$21.08
Phoneburner 1968 S. Coast Hwy Suite 1800 Laguna Beach, CA 92651	Auto-dialer	Vote Foster	08/05/2019	$134.00
Lidl 5455 Plank Rd Fredericksburg, VA 22407	Food for volunteers	Vote Foster	08/06/2019	$94.73
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	08/11/2019	$86.32
USPS 9108 Church Street Manassas, VA 20110	Stamps	Vote Foster	08/13/2019	$36.33
Fishman, Hannah 902 Fallscroft Way Lutherville, MD 21093	Field Director Payroll	Vote Foster	08/14/2019	$952.24
Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014	Campaign Manager Payroll	Vote Foster	08/14/2019	$1,436.02
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	08/16/2019	$80.50
USPS 600 Princess Anne St Fredericksburg, VA 22401	Stamps	Vote Foster	08/16/2019	$175.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	08/18/2019	$39.11
Gibson Print 9631 Boyett Ct Fairfax, VA 22032	Literature Printing	Vote Foster	08/18/2019	$848.00
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll Taxes	Vote Foster	08/18/2019	$918.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grassroots Analytics 777 6th St NW Washington, DC 20001	Donor prospecting	Vote Foster	08/22/2019	$154.48
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	08/25/2019	$54.03
Fishman, Hannah 902 Fallscroft Way Lutherville, MD 21093	Field Director Payroll	Vote Foster	08/28/2019	$1,322.65
Logan, Olivia P 1000 6th St SW #211 Washington, DC 20014	Campaign Manager Payroll	Vote Foster	08/28/2019	$1,436.03
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Paychex Fee	Vote Foster	08/30/2019	$55.50
Paychex 80 Kenneth Drive, , NY Rochester, NY 14623	Payroll taxes	Vote Foster	08/30/2019	$1,017.32
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Vote Foster	08/31/2019	$220.10
Total This Period				$21,695.18

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]	85	$16,915.95	
2. Schedule B [Over $100]	18	$4,667.57	
3. Un-itemized Cash Contributions [$100 or less]	129	$4,959.83	
4. Un-itemized In-Kind Contributions [$100 or less]	8	$290.30	
5. Total	**240**		**$26,833.65**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$194.34**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$4,667.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		$290.30	
9. Schedule D [Expenditures]		$21,695.18	
10. Total [add lines 7, 8 and 9]			**$26,653.05**
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]		**$14,783.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,833.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$194.34		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$27,027.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$41,811.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$26,653.05		
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]			$26,653.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,158.56**
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]	$62,545.88		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,027.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$89,573.87	
25. Total Funds Available [Add lines 21 and 24]			**$89,573.87**
26. Previous Disbursements [Line 28 from last report]	$47,762.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$26,653.05		
28. Total Disbursements this Election Cycle			**$74,415.31**
29. Ending Balance			**$15,158.56**