

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abramson, Ronald D.<br>1700 K St NW<br>Ste 300<br>Washington, DC 20006-3807                               | 1.Buchanan Ingersoll & Rooney<br>2.Attorney<br>3.Washington DC   | 11/01/2019    | \$250.00                 | \$250.00          |
| Bank, Lissy<br>40 E 66th St<br>Apt 10B<br>New York, NY 10065-6566   | 1.Not Employed<br>2.Not Employed<br>3.New York NY  | 10/30/2019    | \$250.00                 | \$250.00          |
| Behnke, Shari<br>3701 E Valley St<br>Seattle, WA 98112-4351   | 1.Not Employed<br>2.Not Employed<br>3.Seattle WA   | 10/29/2019    | \$214.28                 | \$214.28          |
| Bloomquist, Shirley<br>11136 Rich Meadow Dr<br>Great Falls, VA 22066-1417                                 | 1.N/A<br>2.retired<br>3.Great Falls VA   | 10/28/2019    | \$150.00                 | \$150.00          |
| BRADY PAC<br>840 1st St NE<br>Ste 400<br>Washington, DC 20002-8040  | 1.<br>2.PAC<br>3.Washington DC   | 11/03/2019    | \$1,500.00               | \$1,500.00        |
| Brown, John K<br>1505 Dairy Rd<br>Charlottesville, VA 22903-1303  | 1.University of Virginia<br>2.Professor<br>3.Charlottesville VA  | 10/25/2019    | \$500.00                 | \$500.00          |
| Dunlap, Jennifer<br>2723 Moody Town Rd<br>Bumpass, VA 23024-4637  | 1.Development Resources, Inc.<br>2.Consultant<br>3.Arlington VA  | 10/25/2019    | \$250.00                 | \$250.00          |
| Espinel, Victoria<br>1454 Belmont St NW<br>Apt 15<br>Washington, DC 20009-6633                            | 1.BSA   Software Alliance<br>2.Lawyer<br>3.Washington DC   | 10/29/2019    | \$166.67                 | \$166.67          |
| Evans, Linda Day<br>46826 Gunflint Way<br>Sterling, VA 20164-8622   | 1.VTRC<br>2.Editor<br>3.Charlottesville VA   | 10/28/2019    | \$100.00                 | \$100.00          |
| Evans, Linda Day<br>46826 Gunflint Way<br>Sterling, VA 20164-8622   | 1.VTRC<br>2.Editor<br>3.Charlottesville VA   | 10/30/2019    | \$25.00                  | \$125.00          |
| Every District<br>PO Box 595<br>Arlington, VA 22216-0595  | 1.<br>2.PAC<br>3.Arlington VA  | 11/01/2019    | \$364.00                 | \$364.00          |
| Every District<br>PO Box 595<br>Arlington, VA 22216-0595  | 1.<br>2.PAC<br>3.Arlington VA  | 11/18/2019    | \$356.00                 | \$720.00          |

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| Feminist Majority Equality<br>1600 Wilson Blvd<br>Ste 801<br>Arlington, VA 22209-2513                     | 1.<br>2.PAC<br>3.Arlington VA  | 10/29/2019    | \$500.00                 | \$500.00          |
| Grove, Eva<br>171 Main St<br># 278<br>Los Altos, CA 94022-2912  | 1.none<br>2.not employed<br>3.Los Altos CA   | 10/26/2019    | \$200.00                 | \$200.00          |
| Hull, Blair<br>141 W Jackson Blvd<br>Ste 2900<br>Chicago, IL 60604-3304                                   | 1.Self<br>2.Investor<br>3.Chicago IL   | 11/02/2019    | \$1,000.00               | \$1,000.00        |
| IBEW PAC Voluntary Fund<br>900 7th St NW<br>Washington, DC 20001-3886                                     | 1.<br>2.PAC<br>3.Washington DC   | 11/08/2019    | \$1,000.00               | \$1,000.00        |
| Kilduff, William B<br>18 Mystic Rd<br>Richmond, VA 23238-6152   | 1.Emroch And Kilduff<br>2.Attorney<br>3.Richmond VA  | 10/28/2019    | \$500.00                 | \$500.00          |
| Klitzman, Steve<br>6117 Plainview Rd<br>Bethesda, MD 20817-6156   | 1.Not Employed<br>2.Not Employed<br>3.Bethesda MD  | 10/26/2019    | \$17.86                  | \$17.86           |
| Klitzman, Steve<br>6117 Plainview Rd<br>Bethesda, MD 20817-6156   | 1.Not Employed<br>2.Not Employed<br>3.Bethesda MD  | 11/01/2019    | \$100.00                 | \$117.86          |
| Little, William<br>1107 5th Ave<br>New York, NY 10128-0145  | 1.Not Employed<br>2.Not Employed<br>3.New York NY  | 10/26/2019    | \$71.43                  | \$71.43           |
| Little, William<br>1107 5th Ave<br>New York, NY 10128-0145  | 1.Not Employed<br>2.Not Employed<br>3.New York NY  | 11/04/2019    | \$71.42                  | \$142.85          |
| Lutz, Christopher<br>75 Richdale Ave<br>Ste 15<br>Cambridge, MA 02140-2608                                | 1.self<br>2.historian<br>3.Cambridge MA  | 11/04/2019    | \$1,000.00               | \$1,000.00        |
| Marquez, Wendy<br>8360 Greensboro Dr<br>Unit 201<br>McLean, VA 22102-3553                                 | 1.Wize Solutions<br>2.CEO<br>3.Abingdon VA   | 10/30/2019    | \$1,000.00               | \$1,000.00        |
| McLwain, Terrell<br>1917 Apple Ridge Ct<br>Henrico, VA 23229-4162   | 1.Mason & Hanger<br>2.Engineer<br>3.Glen Allen VA  | 10/29/2019    | \$200.00                 | \$200.00          |

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| Page, Carl<br>5214 diamond<br>San Francisco, CA 94131   | 1.none<br>2.retired<br>3.San Francisco CA  | 11/01/2019    | \$50.00                  | \$50.00           |
| Page, Carl<br>5214 diamond<br>San Francisco, CA 94131   | 1.none<br>2.retired<br>3.San Francisco CA  | 11/03/2019    | \$53.57                  | \$103.57          |
| Pahuja, Maria<br>2220 Hanover Ave<br>Richmond, VA 23220-3402  | 1.Vayas Consulting/Self<br>2.Consultant<br>3.Richmond VA   | 10/25/2019    | \$250.00                 | \$250.00          |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                 | 1.<br>2.PAC<br>3.Richmond VA   | 10/28/2019    | \$20,000.00              | \$20,000.00       |
| Prescott, Teresa<br>3724 Hoskins Dr<br>Glen Allen, VA 23060-7255  | 1.Not Employed<br>2.Not Employed<br>3.Glen Allen VA  | 10/27/2019    | \$500.00                 | \$500.00          |
| Pryor, Michael<br>1 Exchange Plz<br>Fl 25<br>New York, NY 10006-3745                                      | 1.Atlassian<br>2.Manager<br>3.New York NY  | 10/30/2019    | \$250.00                 | \$250.00          |
| Ridder, Marie Wasserman<br>1219 Crest Ln<br>McLean, VA 22101-1837   | 1.Not Employed<br>2.Retired<br>3.McLean VA   | 10/28/2019    | \$250.00                 | \$250.00          |
| Ritenour, Alana<br>3019 Huntwick Ct<br>Henrico, VA 23233-7741   | 1.McCandlish Holtn Morris<br>2.Attorney<br>3.Richmond VA   | 10/31/2019    | \$250.00                 | \$250.00          |
| Rosenblum, Karen<br>2103 Persimmon Trek<br>Henrico, VA 23233-2734   | 1.George Mason University<br>2.Professor<br>3.Henrico VA   | 10/28/2019    | \$500.00                 | \$500.00          |
| Schapp, Jeanne<br>459 NE Hazelfern Pl<br>Portland, OR 97232-3327  | 1.Not Employed<br>2.Not Employed<br>3.Portland OR  | 10/28/2019    | \$125.00                 | \$125.00          |
| Schewel, Michael J<br>318 Greenway Ln<br>Richmond, VA 23226-1632  | 1.Tredegan Corporation<br>2.VP, General Counsel and Secretary<br>3.Richmond VA   | 10/25/2019    | \$500.00                 | \$500.00          |
| SEIU C. O. P. E.<br>1800 Massachusetts Ave NW<br>Washington, DC 20036-1806                                | 1.<br>2.PAC<br>3.Washington DC   | 10/26/2019    | \$1,000.00               | \$1,000.00        |

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| Sickles for Delegate<br>PO Box 10628<br>Alexandria, VA 22310-0628   | 1.<br>2.Candidate Committee<br>3.Alexandria VA   | 10/29/2019    | \$1,100.00               | \$1,100.00        |
| Sidney, Raymond<br>PO Box 707<br>Zephyr Cove, NV 89448-0707   | 1.Big George Ventures LLC<br>2.Investor<br>3.Minden NV   | 11/03/2019    | \$857.14                 | \$857.14          |
| St. John, Ellie<br>102 College Rd<br>Richmond, VA 23229-7504  | 1.VEA<br>2.HR Administrator<br>3.Richmond VA   | 11/01/2019    | \$250.00                 | \$250.00          |
| Sterling, Anne<br>7104 Wheeler Rd<br>Richmond, VA 23229-6939  | 1.N/A<br>2.Unemployed<br>3.Richmond VA   | 10/30/2019    | \$250.00                 | \$250.00          |
| UFCW Local 400 ABC PAC<br>8400 Corporate Dr<br>Ste 200<br>Landover, MD 20785-2238                         | 1.<br>2.PAC<br>3.Landover MD   | 11/04/2019    | \$5,000.00               | \$5,000.00        |
| Vanvalkenburg for Delegate Election Committee<br>3002 Maplewood Rd<br>Henrico, VA 23228-5030              | 1.<br>2.Candidate Committee<br>3.Henrico VA  | 10/28/2019    | \$71.00                  | \$321.00          |
| Vanvalkenburg for Delegate Election Committee<br>3002 Maplewood Rd<br>Henrico, VA 23228-5030              | 1.<br>2.Candidate Committee<br>3.Henrico VA  | 10/28/2019    | \$250.00                 | \$321.00          |
| Vanvalkenburg for Delegate Election Committee<br>3002 Maplewood Rd<br>Henrico, VA 23228-5030              | 1.<br>2.Candidate Committee<br>3.Henrico VA  | 11/06/2019    | \$71.00                  | \$392.00          |
| Virginia Senate Democratic Caucus<br>PO Box 842<br>Richmond, VA 23218-0842                                | 1.<br>2.Party Committee<br>3.Richmond VA   | 10/28/2019    | \$100,000.00             | \$100,000.00      |
| Virginia Senate Democratic Caucus<br>PO Box 842<br>Richmond, VA 23218-0842                                | 1.<br>2.Party Committee<br>3.Richmond VA   | 11/01/2019    | \$10,000.00              | \$110,000.00      |
| Wexton For Congress<br>PO Box 650550<br>Sterling, VA 20165-0550   | 1.<br>2.Candidate Committee<br>3.Sterling VA   | 11/01/2019    | \$2,500.00               | \$2,500.00        |
| Willett for Delegate<br>PO Box 29428<br>Henrico, VA 23242-0428  | 1.<br>2.Candidate Committee<br>3.Henrico VA  | 11/08/2019    | \$150.00                 | \$150.00          |

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| Wood, Jordan<br>1437 W St NW<br>Apt A<br>Washington, DC 20009-5803  | 1.End Citizens United<br>2.VP<br>3.Washington DC   | 10/27/2019    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$154,264.37             |                   |

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| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                       | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Mail Production and Postage<br>5. FairMarketValue  | 11/01/2019    | \$105.51                 | \$422.04          |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                       | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Mail Production and Postage<br>5. FairMarketValue  | 11/01/2019    | \$105.51                 | \$422.04          |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                       | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Mail Production and Postage<br>5. FairMarketValue  | 11/01/2019    | \$105.51                 | \$422.04          |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                       | 1.<br>2. Party Committee<br>3. Richmond VA<br>4. Mail Production and Postage<br>5. FairMarketValue  | 11/01/2019    | \$105.51                 | \$422.04          |
| Everytown for Gun Safety AF<br>PO Box 4184<br>New York, NY 10163-4184                                      | 1.<br>2. Non Profit Organization<br>3. New York NY<br>4. Staff Time<br>5. ActualCost  | 10/28/2019    | \$162.03                 | \$16,927.79       |
| Everytown for Gun Safety AF<br>PO Box 4184<br>New York, NY 10163-4184                                      | 1.<br>2. Non Profit Organization<br>3. New York NY<br>4. Mail<br>5. ActualCost  | 10/28/2019    | \$16,765.76              | \$16,927.79       |
| Everytown for Gun Safety AF<br>PO Box 4184<br>New York, NY 10163-4184                                      | 1.<br>2. Non Profit Organization<br>3. New York NY<br>4. Mail<br>5. ActualCost  | 10/29/2019    | \$16,734.51              | \$33,824.33       |
| Everytown for Gun Safety AF<br>PO Box 4184<br>New York, NY 10163-4184                                      | 1.<br>2. Non Profit Organization<br>3. New York NY<br>4. Staff Time<br>5. ActualCost  | 10/29/2019    | \$162.03                 | \$33,824.33       |
| Everytown for Gun Safety AF<br>PO Box 4184<br>New York, NY 10163-4184                                      | 1.<br>2. Non Profit Organization<br>3. New York NY<br>4. Digital Advertising<br>5. FairMarketValue  | 11/05/2019    | \$761.29                 | \$34,585.62       |
| Family Friendly Action Fund<br>114 N Main St<br>Concord, NH 03301-4946                                     | 1.<br>2. Non Profit Organization<br>3. Concord NH<br>4. Canvassing Services<br>5. ActualCost  | 10/29/2019    | \$15,250.00              | \$15,250.00       |
| Family Friendly Action Fund<br>114 N Main St<br>Concord, NH 03301-4946                                     | 1.<br>2. Non Profit Organization<br>3. Concord NH<br>4. Canvassing Services<br>5. ActualCost  | 11/06/2019    | \$32,000.00              | \$47,250.00       |

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| For Our Future<br>1411 K St NW<br>Ste 900<br>Washington, DC 20005-3425                                     | 1.<br>2. PAC<br>3. Washington DC<br>4. Canvassing Services<br>5. FairMarketValue  | 10/31/2019    | \$6,905.98               | \$6,905.98        |
| For Our Future<br>1411 K St NW<br>Ste 900<br>Washington, DC 20005-3425                                     | 1.<br>2. PAC<br>3. Washington DC<br>4. Digital Advertising<br>5. ActualCost   | 11/02/2019    | \$2,307.83               | \$9,654.94        |
| For Our Future<br>1411 K St NW<br>Ste 900<br>Washington, DC 20005-3425                                     | 1.<br>2. PAC<br>3. Washington DC<br>4. Digital Ad Production<br>5. ActualCost   | 11/02/2019    | \$441.13                 | \$9,654.94        |
| For Our Future<br>1411 K St NW<br>Ste 900<br>Washington, DC 20005-3425                                     | 1.<br>2. PAC<br>3. Washington DC<br>4. Canvassing Services<br>5. FairMarketValue  | 11/04/2019    | \$2,632.08               | \$12,287.02       |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Dr<br>Ste<br>Reston, VA 20190-5640         | 1.<br>2. PAC<br>3. Reston VA<br>4. Advertisement<br>5. FairMarketValue  | 11/08/2019    | \$998.00                 | \$998.00          |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                  | 1.<br>2. PAC<br>3. Richmond VA<br>4. Digital Advertising<br>5. ActualCost   | 10/29/2019    | \$22,304.25              | \$42,304.25       |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                  | 1.<br>2. PAC<br>3. Richmond VA<br>4. Staff Time and Travel<br>5. FairMarketValue  | 11/01/2019    | \$8,936.53               | \$51,240.78       |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                  | 1.<br>2. PAC<br>3. Richmond VA<br>4. Staff Time and Travel<br>5. FairMarketValue  | 11/11/2019    | \$1,617.35               | \$53,117.21       |
| Planned Parenthood Virginia PAC<br>PO Box 7281<br>Richmond, VA 23221-0281                                  | 1.<br>2. PAC<br>3. Richmond VA<br>4. Staff Time and Travel<br>5. FairMarketValue  | 11/11/2019    | \$259.08                 | \$53,117.21       |
| Priorities USA<br>1030 15th St NW<br>Ste 950 W<br>Washington, DC 20005-1503                                | 1.<br>2. PAC<br>3. Washington DC<br>4. Digital Ad Buy<br>5. ActualCost  | 10/25/2019    | \$32,074.00              | \$38,444.24       |
| Priorities USA<br>1030 15th St NW<br>Ste 950 W<br>Washington, DC 20005-1503                                | 1.<br>2. PAC<br>3. Washington DC<br>4. Staff Time and Overhead Expenses<br>5. ActualCost  | 10/25/2019    | \$6,370.24               | \$38,444.24       |

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| ProgressNow<br>614 Seymour Ave<br>Lansing, MI 48933-1120   | 1.<br>2. PAC<br>3. Lansing MI<br>4. Digital Advertising<br>5. FairMarketValue   | 10/31/2019    | \$15,422.00              | \$15,422.00       |
| Total This Period  |   |               | \$182,526.13             |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|---|-----------------------------|--|---------------------|--------------|
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Fundraising Services        | Colleen Grady                          | 10/25/2019          | \$194.91     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Refund - Joshua England     | Colleen Grady                          | 10/25/2019          | \$25.00      |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Refund - Augustus Epps      | Colleen Grady                          | 10/25/2019          | \$100.00     |
| BP Gas<br>8217 Leesburg Pike<br>Vienna, VA 22182-2613                               | Gas                         | Colleen Grady                          | 10/25/2019          | \$21.60      |
| Buying Time LLC<br>650 Massachusetts Ave NW<br>Ste 210<br>Washington, DC 20001-3728 | Media Buy                   | Colleen Grady                          | 10/25/2019          | \$275,185.00 |
| CustomInk<br>2910 District Ave<br>Fairfax, VA 22031-2282                            | T-Shirts for Volunteers     | Colleen Grady                          | 10/25/2019          | \$725.93     |
| Hart Research Associates<br>1724 Connecticut Ave NW<br>Washington, DC 20009-1103    | Polling                     | Colleen Grady                          | 10/25/2019          | \$11,000.00  |
| MVAR Media<br>1199 N Fairfax St<br>Ste 220<br>Alexandria, VA 22314-1437             | Media Production            | Colleen Grady                          | 10/25/2019          | \$14,552.40  |
| Roseina's<br>1307 Shenandoah Rd<br>Alexandria, VA 22308-1117                        | Refreshments for Event      | Colleen Grady                          | 10/25/2019          | \$205.64     |
| Safeway<br>7900 Fort Hunt Rd<br>Alexandria, VA 22308-1203                           | Refreshments for Fundraiser | Colleen Grady                          | 10/25/2019          | \$42.88      |
| Verizon<br>2617 Stuart Ave<br>Richmond, VA 23220-3302                               | Internet                    | Colleen Grady                          | 10/25/2019          | \$205.51     |
| Virginia Department of Taxation<br>1957 Westmoreland St<br>Richmond, VA 23230-3225  | Fee                         | Colleen Grady                          | 10/27/2019          | \$10.00      |
| Zippity Print<br>100 East 23rd Street<br>Cleveland, OH 44114                        | Printing Services           | Colleen Grady                          | 10/27/2019          | \$735.27     |

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| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Fundraising Services            | Colleen Grady                          | 10/28/2019          | \$358.26     |
| Buying Time LLC<br>650 Massachusetts Ave NW<br>Ste 210<br>Washington, DC 20001-3728 | Media Buy                       | Colleen Grady                          | 10/28/2019          | \$35,000.00  |
| Beller, Ilana<br>11 W 81st St<br>Apt 11C<br>New York, NY 10024-6021                 | Reimbursement - Office Supplies | Colleen Grady                          | 10/29/2019          | \$16.05      |
| Buying Time LLC<br>650 Massachusetts Ave NW<br>Ste 210<br>Washington, DC 20001-3728 | Media Buy                       | Colleen Grady                          | 10/29/2019          | \$100,000.00 |
| Exxon<br>2206 W Main St<br>Richmond, VA 23220-4433                                  | Gas                             | Colleen Grady                          | 10/29/2019          | \$24.73      |
| MVAR Media<br>1199 N Fairfax St<br>Ste 220<br>Alexandria, VA 22314-1437             | Digital Media Buy               | Colleen Grady                          | 10/29/2019          | \$25,000.00  |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Fundraising Services            | Colleen Grady                          | 10/30/2019          | \$286.44     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Refund - Diana Berk             | Colleen Grady                          | 10/30/2019          | \$10.00      |
| Marques for Supervisor<br>PO Box 42382<br>Henrico, VA 23242-2382                    | Contribution                    | Colleen Grady                          | 10/30/2019          | \$500.00     |
| MVAR Media<br>1199 N Fairfax St<br>Ste 220<br>Alexandria, VA 22314-1437             | Media Production                | Colleen Grady                          | 10/30/2019          | \$2,154.50   |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464                    | Fundraising Services            | Colleen Grady                          | 10/31/2019          | \$4.90       |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464                    | Fundraising Services            | Colleen Grady                          | 10/31/2019          | \$12.32      |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                               | Digital Advertisement           | Colleen Grady                          | 10/31/2019          | \$200.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                          | Payroll                                 | Colleen Grady                          | 10/31/2019          | \$4,871.58  |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                          | Payroll Taxes                           | Colleen Grady                          | 10/31/2019          | \$1,998.93  |
| MVAR Media<br>1199 N Fairfax St<br>Ste 220<br>Alexandria, VA 22314-1437             | Digital Media Buy                       | Colleen Grady                          | 10/31/2019          | \$15,618.00 |
| The Graduate Hotels - Richmond<br>301 W Franklin St<br>Richmond, VA 23220-4903      | Hotel Rooms                             | Colleen Grady                          | 10/31/2019          | \$1,500.90  |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Fundraising Services                    | Colleen Grady                          | 11/01/2019          | \$201.45    |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                               | Contribution Refund - Wexton for Senate | Colleen Grady                          | 11/01/2019          | \$2,500.00  |
| BB&T<br>5600 W Broad St<br>Richmond, VA 23230-2615                                  | Service Fee                             | Colleen Grady                          | 11/01/2019          | \$15.00     |
| Buying Time LLC<br>650 Massachusetts Ave NW<br>Ste 210<br>Washington, DC 20001-3728 | Media Buy                               | Colleen Grady                          | 11/01/2019          | \$6,000.00  |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                               | Digital Advertisement                   | Colleen Grady                          | 11/01/2019          | \$52.36     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                               | Digital Advertisement                   | Colleen Grady                          | 11/01/2019          | \$200.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                               | Digital Advertisement                   | Colleen Grady                          | 11/01/2019          | \$200.00    |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                    | Email Services                          | Colleen Grady                          | 11/01/2019          | \$54.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 2<br>Washington, DC 20005-2134               | Fundraising Services                    | Colleen Grady                          | 11/01/2019          | \$320.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------|--|---------------------|-------------|
| MVAR Media<br>1199 N Fairfax St<br>Ste 220<br>Alexandria, VA 22314-1437                   | Media Buy                  | Colleen Grady                          | 11/03/2019          | \$10,000.00 |
| ThruText<br>1330 Broadway<br>Fl 3<br>Oakland, CA 94612-2503                               | Texting Outreach           | Colleen Grady                          | 11/03/2019          | \$693.54    |
| ThruText<br>1330 Broadway<br>Fl 3<br>Oakland, CA 94612-2503                               | Texting Outreach           | Colleen Grady                          | 11/03/2019          | \$581.82    |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                     | Fundraising Services       | Colleen Grady                          | 11/04/2019          | \$484.09    |
| Dominos Pizza<br>16631 Mountain Rd<br>Montpelier, VA 23192-2660                           | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$19.16     |
| Fu Jian Chinese<br>2001 W Main St<br>Richmond, VA 23220-4525                              | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$27.58     |
| Gumbinner & Davies Communications<br>2001 S St NW<br>Ste 301<br>Washington, DC 20009-1164 | Media Production           | Colleen Grady                          | 11/04/2019          | \$1,951.88  |
| Jersey Mike's Sub<br>7000 Forest Ave<br>Ste 400<br>Richmond, VA 23230-1736                | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$16.88     |
| Panera Bread<br>1601 Willow Lawn Dr<br>Richmond, VA 23230-3427                            | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$178.47    |
| Panera Bread<br>1601 Willow Lawn Dr<br>Richmond, VA 23230-3427                            | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$173.54    |
| Potbelly Sandwich Shop<br>10921 W Broad St<br>Glen Allen, VA 23060-5922                   | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$45.42     |
| Sgt Peppers Pizza<br>5607 Lakeside Ave<br>Richmond, VA 23228-5720                         | Food for Volunteers        | Colleen Grady                          | 11/04/2019          | \$30.86     |
| Silverstein, Robert<br>27 Barclay St<br>New York, NY 10007-2706                           | Reimbursement - Hotel Room | Colleen Grady                          | 11/04/2019          | \$448.07    |

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Broad Street Mini Storage<br>7215 W Broad St<br>Henrico, VA 23294-3635 | Storage               | Colleen Grady                          | 11/05/2019          | \$67.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                  | Digital Advertisement | Colleen Grady                          | 11/05/2019          | \$200.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                  | Digital Advertisement | Colleen Grady                          | 11/05/2019          | \$120.76    |
| ThruText<br>1330 Broadway<br>Fl 3<br>Oakland, CA 94612-2503            | Texting Outreach      | Colleen Grady                          | 11/05/2019          | \$1,496.52  |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                  | Fundraising Services  | Colleen Grady                          | 11/06/2019          | \$101.52    |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464       | Fundraising Services  | Colleen Grady                          | 11/07/2019          | \$6.18      |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464       | Fundraising Services  | Colleen Grady                          | 11/07/2019          | \$0.97      |
| Target<br>5401 W Broad St<br>Richmond, VA 23230-2629                   | Office Supplies       | Colleen Grady                          | 11/13/2019          | \$34.72     |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464       | Fundraising Services  | Colleen Grady                          | 11/14/2019          | \$0.33      |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464       | Fundraising Services  | Colleen Grady                          | 11/14/2019          | \$7.26      |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833             | Payroll               | Colleen Grady                          | 11/15/2019          | \$1,033.60  |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833             | Payroll taxes         | Colleen Grady                          | 11/15/2019          | \$688.80    |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833             | Payroll taxes         | Colleen Grady                          | 11/15/2019          | \$1,998.93  |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------|--|---------------------|-------------|
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                | Payroll              | Colleen Grady                          | 11/15/2019          | \$4,871.58  |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                | Payroll              | Colleen Grady                          | 11/15/2019          | \$2,000.00  |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                     | Fundraising Services | Colleen Grady                          | 11/19/2019          | \$17.65     |
| ThruText<br>1330 Broadway<br>Fl 3<br>Oakland, CA 94612-2503               | Texting Outreach     | Colleen Grady                          | 11/19/2019          | \$43.98     |
| United States Postal Service<br>3517 Floyd Ave<br>Richmond, VA 23221-1042 | Stamps               | Colleen Grady                          | 11/19/2019          | \$110.00    |
| Zippity Print<br>100 East 23rd Street<br>Cleveland, OH 44114              | Printing Services    | Colleen Grady                          | 11/19/2019          | \$357.80    |
| Zippity Print<br>100 East 23rd Street<br>Cleveland, OH 44114              | Printing Services    | Colleen Grady                          | 11/19/2019          | \$50.00     |
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4295                           | Cell Phone Services  | Colleen Grady                          | 11/21/2019          | \$171.08    |
| BB&T<br>5600 W Broad St<br>Richmond, VA 23230-2615                        | Service Fees         | Colleen Grady                          | 11/21/2019          | \$455.50    |
| Verizon<br>2617 Stuart Ave<br>Richmond, VA 23220-3302                     | Internet             | Colleen Grady                          | 11/21/2019          | \$205.51    |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Email Services       | Colleen Grady                          | 11/28/2019          | \$47.60     |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                | Payroll              | Colleen Grady                          | 11/28/2019          | \$3,587.50  |
| Gusto<br>1201 16th St<br>Unit 350<br>Denver, CO 80202-5833                | Payroll Taxes        | Colleen Grady                          | 11/28/2019          | \$1,533.71  |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|---|----------------------|--|---------------------|--------------|
| NGP VAN<br>1445 New York Ave NW<br>Ste 2<br>Washington, DC 20005-2134     | Fundraising Services | Colleen Grady                          | 11/28/2019          | \$320.00     |
| Staples<br>1601 Willow Lawn Drive<br>Richmond, VA 23230                   | Office Supplies      | Colleen Grady                          | 11/28/2019          | \$36.93      |
| T-Mobile<br>12920 SE 38th St<br>Bellevue, WA 98006-1350                   | Cell Phone Services  | Colleen Grady                          | 11/28/2019          | \$249.00     |
| United States Postal Service<br>3517 Floyd Ave<br>Richmond, VA 23221-1042 | Stamps               | Colleen Grady                          | 11/28/2019          | \$875.00     |
| Total This Period   |                      |  |                     | \$535,444.30 |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|--|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 41                             | \$154,264.37  |                     |
| 2. Schedule B [Over \$100]                                     | 8                              | \$182,526.13  |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5317                           | \$23,992.38   |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$102.28      |                     |
| <b>5. Total</b>  | <b>5368</b>                    |               | <b>\$360,885.16</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$182,526.13  |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$102.28      |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$535,444.30  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$718,072.71</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                     |                       |
|--|----------------|---------------------|-----------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$358,419.73</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$360,885.16   |                     |                       |
| 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               |                | \$360,885.16        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$719,304.89</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$718,072.71   |                     |                       |
| 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]                        |                |                     | \$718,072.71          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$1,232.18</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00         |                     |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                     |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$0.00              |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,764,351.27 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$360,885.16   |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$3,125,236.43      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$3,125,236.43</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,405,931.54 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$718,072.71   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$3,124,004.25</b> |
| <b>29. Ending Balance</b>  |                |                     | <b>\$1,232.18</b>     |