

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Consulting 3.Richmond VA	06/05/2020	\$500.00	\$500.00
Arslan, Jehanne L 11000 Carter Cooper Way Oakton, VA 22124-1001	1.Not Employed 2.Not Employed 3.Oakton VA	01/05/2020	\$500.00	\$500.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	06/01/2020	\$2,500.00	\$2,500.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	03/28/2020	\$25.00	\$25.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	03/31/2020	\$25.00	\$50.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	04/28/2020	\$25.00	\$75.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	04/30/2020	\$25.00	\$100.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	05/28/2020	\$25.00	\$125.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	05/31/2020	\$25.00	\$150.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	06/28/2020	\$25.00	\$175.00
Foltz, Jerrold Lee PO Box 231211 Centreville, VA 20120-7211	1.Not Employed 2.Not Employed 3.Centreville VA	06/30/2020	\$25.00	\$200.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	04/09/2020	\$50.00	\$50.00

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Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	05/09/2020	\$50.00	\$100.00
Godbold, Marguerite Fraser 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Retired 2.Retired 3.Herndon VA	06/09/2020	\$50.00	\$150.00
Jun, Kyung S 6754 Blanche Dr Lorton, VA 22079-1318	1.Hairtistics 2.owner/stylist 3.Lorton VA	01/05/2020	\$200.00	\$200.00
Sommers, Elizabeth 13857 McLearen Rd Herndon, VA 20171-3210	1.GDIT 2.Manager 3.Herndon VA	01/05/2020	\$200.00	\$200.00
Troutman Sanders LLP 600 Peachtree St NE Ste 3000 Atlanta, GA 30308-2305	1. 2.Law Firm 3.Atlanta GA	01/05/2020	\$250.00	\$250.00
Total This Period			\$4,500.00	

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
Walker, Elizabeth 13622 Northbourne Dr Centreville, VA 20120-1777	1. MITRE 2. Resource Management 3. Tysons Corner VA 4. Event hosting and food and drink 5. ActualCost	01/05/2020	\$650.00	\$650.00
Total This Period			\$650.00	

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
United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	PO Box	Karrie Delaney	01/02/2020	\$80.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	01/05/2020	\$17.61
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	01/09/2020	\$50.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	01/12/2020	\$7.52
Fairfax County Public Schools 8115 Gatehouse Rd Ste 3200 Falls Church, VA 22042-1203	Room rental for town hall	Karrie Delaney	01/27/2020	\$160.00
Byrum, Hannah 2656 Sir Thomas Way Williamsburg, VA 23185-7945	Intern stipend	Karrie Delaney	01/28/2020	\$500.00
Price, Regan 2009 Maplewood Ave Richmond, VA 23220-5814	Intern stipend	Karrie Delaney	01/28/2020	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Member dues	Karrie Delaney	01/28/2020	\$5,000.00
Bettler, Tess 200 Luna Park Dr Apt 359 Alexandria, VA 22305-3149	Session bonus	Karrie Delaney	02/05/2020	\$2,500.00
Supinger, Denver 11633 Charter Oak Ct Apt 101 Reston, VA 20190-4520	Session bonus	Karrie Delaney	02/05/2020	\$2,500.00
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	02/10/2020	\$50.00
TOSKR, Inc. 1330 Broadway Fl 3 Oakland, CA 94612-2503	Text messaging	Karrie Delaney	02/13/2020	\$527.94
Fan Frame and Fine Art 214 N Robinson St Richmond, VA 23220-4019	Picture frame	Karrie Delaney	02/18/2020	\$79.40

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United States Post Office 14120A Lee Hwy Centreville, VA 20120-9995	PO Box	Karrie Delaney	02/18/2020	\$46.00
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	03/09/2020	\$50.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/22/2020	\$0.20
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	03/23/2020	\$1,230.00
Food for Others 2938 Prosperity Ave Fairfax, VA 22031-2209	Charitable contribution	Karrie Delaney	03/27/2020	\$257.50
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/29/2020	\$1.59
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	03/31/2020	\$2.59
VA Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Late fee	Karrie Delaney	04/02/2020	\$20.51
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/05/2020	\$0.60
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	04/09/2020	\$50.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/12/2020	\$1.98
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Printing	Karrie Delaney	04/15/2020	\$70.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/19/2020	\$0.20

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Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	04/26/2020	\$0.60
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/03/2020	\$3.58
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/10/2020	\$2.58
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	05/11/2020	\$50.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/17/2020	\$3.95
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/24/2020	\$0.80
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	05/31/2020	\$3.58
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/07/2020	\$0.60
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage	Karrie Delaney	06/09/2020	\$50.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	06/09/2020	\$149.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/14/2020	\$1.98
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/21/2020	\$0.20
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Printing and postage	Karrie Delaney	06/26/2020	\$2,260.73

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Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/28/2020	\$3.57
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	06/30/2020	\$2.59
Total This Period				\$16,237.40

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	Delaney, Karrie 13415 Sand Rock Ct Chantilly, VA 20151-2472	02/05/2020	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,500.00	
2. Schedule B [Over \$100]	1	\$650.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$7,055.00
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]		\$650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,237.40	
10. Total [add lines 7, 8 and 9]			\$16,887.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,656.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,055.00		
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		\$7,055.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,711.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,887.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,887.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,823.62
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		\$61,656.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,055.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,711.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,887.40		
28. Total Disbursements this Election Cycle			\$18,887.40
29. Ending Balance			\$49,823.62