

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
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155	1.Department of Homeland Security 2.Analyst 3.Washington, DC	12/22/2016	\$50.00	\$135.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1.Stellar Solutions 2.Engineer 3.Chantilly, VA	12/28/2016	\$250.00	\$320.00
Benson, Jo Ellen 2009 Powells Landing Cir Woodbridge, VA 22191	1.Self 2.Self 3.Woodbridge, VA	11/10/2016	\$200.00	\$200.00
Billingsley, Sidney 13138 Thrift Ln Woodbridge, VA 22193	1.Steve's Auto Repair 2.Auto Repair 3.Woodbridge, VA	10/30/2016	\$40.00	\$522.24
Crim, Martin 9020 Traveller St Manassas, VA 20110	1.Vanderpool, Frostick & Nishanian 2.Attorney 3.Manassas, VA	12/28/2016	\$250.00	\$250.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	07/03/2016	\$25.00	\$125.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	08/03/2016	\$25.00	\$150.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	09/03/2016	\$25.00	\$175.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	10/18/2016	\$20.00	\$195.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	11/03/2016	\$25.00	\$220.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	12/03/2016	\$25.00	\$245.00
Gosselink, Mary E 1353 East Capitol St SE Washington, DC 20003	1.EWC, LLC 2.Self Employed 3.Washington, DC	12/17/2016	\$1,000.00	\$1,060.00

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Kahlon For Delegate PO Box 731 Gainesville, VA 20155	1. 2.Candidate Committee 3.Gainesville, VA	12/31/2016	\$250.00	\$250.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington, VA	10/30/2016	\$20.00	\$520.00
Qarni, Atif 7698 Well Street Manassas, VA 20111	1.Prince William County Schools 2.Teacher 3.Manassas, VA	11/20/2016	\$150.00	\$275.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181	1. Self Employed 2. Stockbroker 3. Vienna, VA	12/31/2016	\$1,500.00	\$1,500.00
Ring, Catherine 6836 General Longstreets Line Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	12/27/2016	\$200.00	\$200.00
Sarkaria, Mohandeep 8078 Tysons Oaks Ct Gainesville, VA 20155	1.Metropolitan Washington Airports Authority 2.Aviation Support 3.Dulles, VA	12/03/2016	\$200.00	\$200.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1. Self 2.Sports Marketing Consultant 3.Gainesville, VA	10/18/2016	\$327.00	\$327.00
Wiznitzer, Mark 2215 N 22nd St Arlington, VA 22205	1.None 2.None 3.None	09/28/2016	\$27.00	\$127.00
Wiznitzer, Mark 2215 N 22nd St Arlington, VA 22205	1.None 2.None 3.None	10/21/2016	\$27.00	\$154.00
Total This Period			\$4,636.00	

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
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Postage 5. Actual Cost	07/31/2016	\$18.80	\$189.67
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	08/18/2016	\$5.00	\$194.67
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	09/09/2016	\$5.00	\$199.67
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	09/19/2016	\$5.00	\$204.67
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Office Supplies 5. Actual Cost	09/24/2016	\$18.71	\$223.38
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Food - volunteers 5. Actual Cost	10/08/2016	\$63.68	\$287.06
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	10/17/2016	\$5.00	\$292.06
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Postage 5. Actual Cost	11/14/2016	\$18.80	\$310.86
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	11/16/2016	\$5.00	\$315.86
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	11/25/2016	\$15.00	\$330.86
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	12/01/2016	\$20.00	\$350.86

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Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Social Media 5. Actual Cost	12/01/2016	\$10.00	\$360.86
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Event supplies 5. Fair Market Value	12/03/2016	\$37.50	\$398.36
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Event meal 5. Actual Cost	12/10/2016	\$24.62	\$422.98
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. Self Employed 2. IT Consultant 3. Manassas, VA 4. Office Supplies 5. Fair Market Value	12/31/2016	\$15.00	\$437.98
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Food and Supplies for Event 5. Fair Market Value	10/30/2016	\$150.00	\$175.00
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Event Supplies 5. Fair Market Value	12/03/2016	\$7.50	\$182.50
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Event Food 5. Fair Market Value	12/17/2016	\$20.00	\$202.50
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Food for Event 5. Actual Cost	10/01/2016	\$47.91	\$864.71
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Food for volunteers 5. Actual Cost	10/13/2016	\$50.64	\$915.35
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Printer Ink 5. Actual Cost	10/16/2016	\$34.12	\$949.47
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Ink 5. Actual Cost	10/21/2016	\$62.99	\$1,012.46

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Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Stationery 5. Actual Cost	12/03/2016	\$136.00	\$1,148.46
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Travel expenses 5. Fair Market Value	12/10/2016	\$120.00	\$1,268.46
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Volunteer Dinner 5. Fair Market Value	12/24/2016	\$30.00	\$1,298.46
Total This Period			\$926.27	

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 Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/03/2016	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/24/2016	\$1.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/31/2016	\$4.56
Thomas, Shawn 132 Charles St Jersey City, NJ 07307	Graphic Design	Lee J Carter	08/01/2016	\$173.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/07/2016	\$8.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/21/2016	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/28/2016	\$3.37
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/04/2016	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/11/2016	\$1.98
Polaris Press 2212 Tacketts Mill Drive Woodbridge, VA 22192	Sign Prototyping	Lee J Carter	09/23/2016	\$43.08
Vistaprint 275 Wyman Street Waltham, MA 02451	Business Cards	Lee J Carter	09/27/2016	\$26.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/30/2016	\$8.98
Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	Reimbursement - Christmas Parade Entry Fee	Lee J Carter	10/03/2016	\$95.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/09/2016	\$1.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/16/2016	\$1.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/19/2016	\$14.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/23/2016	\$6.02
Name.com 414 14th St 200 Denver, CO 80202	Email forwarding	Lee J Carter	10/23/2016	\$11.88
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Lee J Carter	10/29/2016	\$39.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/30/2016	\$7.39
COSTCO 2700 Potomac Mills Cir 200 Woodbridge, VA 22192	Food for Event	Lee J Carter	10/30/2016	\$156.26
Boddye For Progress PO Box 1927 Woodbridge, VA 22195	Fundraising	Lee J Carter	10/31/2016	\$106.21
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Fundraising	Lee J Carter	10/31/2016	\$143.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/06/2016	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/13/2016	\$8.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/20/2016	\$5.93

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D&P Printing & Graphics 5641 General Washington Dr Alexandria, VA 22312	Printing	Lee J Carter	11/20/2016	\$250.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/26/2016	\$10.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/04/2016	\$1.98
Boddye For Progress PO Box 1927 Woodbridge, VA 22195	Fundraising	Lee J Carter	12/04/2016	\$175.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Fundraising	Lee J Carter	12/04/2016	\$175.00
Kahlon For Delegate PO Box 731 Gainesville, VA 20155	Fundraising	Lee J Carter	12/04/2016	\$175.00
Boddye For Progress PO Box 1927 Woodbridge, VA 22195	Fundraising	Lee J Carter	12/06/2016	\$147.50
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Fundraising	Lee J Carter	12/06/2016	\$147.50
Kahlon For Delegate PO Box 731 Gainesville, VA 20155	Fundraising	Lee J Carter	12/06/2016	\$147.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/11/2016	\$0.79
COSTCO 2700 Potomac Mills Cir 200 Woodbridge, VA 22192	Event Food	Lee J Carter	12/17/2016	\$128.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/18/2016	\$4.94
Boddye For Progress PO Box 1927 Woodbridge, VA 22195	Event Proceeds	Lee J Carter	12/18/2016	\$381.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Fundraising	Lee J Carter	12/18/2016	\$381.83
Kahlon For Delegate PO Box 731 Gainesville, VA 20155	Fundraising	Lee J Carter	12/18/2016	\$250.00
Prince William Democratic Women's Caucus 6020 Blue Bell Ct Manassas, VA 20111	Event Proceeds	Lee J Carter	12/18/2016	\$272.50
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	12/23/2016	\$28.61
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	12/23/2016	\$23.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/25/2016	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/31/2016	\$31.11
Total This Period				\$3,613.25

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110		02/04/2016	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$4,636.00	
2. Schedule B [Over \$100]	25	\$926.27	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$3,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$136.39	
5. Total	146		\$9,198.66
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]		\$926.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$136.39	
9. Schedule D [Expenditures]		\$3,613.25	
10. Total [add lines 7, 8 and 9]			\$4,675.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,929.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,198.66		
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		\$9,198.66	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,128.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,675.91		
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]			\$4,675.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,452.74
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,464.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,198.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,663.57	
25. Total Funds Available [Add lines 21 and 24]			\$12,663.57
26. Previous Disbursements [Line 28 from last report]	\$1,534.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,675.91		
28. Total Disbursements this Election Cycle			\$6,210.83
29. Ending Balance			\$6,452.74