

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Baldick, Nicholas 3207 Flushing Meadow Ter Chevy Chase, MD 20815-4753 | 1.Hilltop Public Solutions 2.Consultant 3.Chevy Chase MD | 05/04/2017 | \$500.00 | \$500.00 |
| Bartolomei, James 3003 3rd St Unit 4 Santa Monica, CA 90405-5488 | 1.Duncan Firm PA 2.Lawyer 3.Little Rock AR | 04/10/2017 | \$250.00 | \$250.00 |
| Bennett, Michael 2020 W Pierce Ave Apt 1 Chicago, IL 60622-3085 | 1.Avenue Advisory Group 2.Consulting 3.Chicago IL | 04/02/2017 | \$200.00 | \$200.00 |
| Block, Christopher 7442 SW 48th St Miami, FL 33155-4469 | 1.Florida Building Performance LLC 2.Construction 3.Miami FL | 05/16/2017 | \$200.00 | \$200.00 |
| Bridge, William PO Box 750116 Dallas, TX 75275-0001 | 1.Southern Methodist University 2.law professor 3.Dallas TX | 04/29/2017 | \$200.00 | \$200.00 |
| Cohn, Joshua 7 Ashgrown Way Reisterstown, MD 21136-5649 | 1.Avesis Incorporated 2.Healthcare Executive 3.Reisterstown MD | 04/25/2017 | \$500.00 | \$500.00 |
| Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032 | 1.self 2.Consultant 3.Washington DC | 04/22/2017 | \$100.00 | \$150.00 |
| Collins, Mary Jean 3025 Ontario Rd NW Apt 305 Washington, DC 20009-6032 | 1.self 2.Consultant 3.Washington DC | 05/31/2017 | \$25.00 | \$175.00 |
| Daly, James 1709 S Monroe St Arlington, VA 22204-5007 | 1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA | 04/07/2017 | \$50.00 | \$50.00 |
| Daly, James 1709 S Monroe St Arlington, VA 22204-5007 | 1.Arlington Public Schools 2.Instructional Assistant 3.Arlington VA | 05/07/2017 | \$60.00 | \$110.00 |
| Dixon, Monica 5113 Duvall Dr Bethesda, MD 20816-1877 | 1.MSE 2.SVP, Chief of Staff 3.Bethesda MD | 04/12/2017 | \$500.00 | \$500.00 |
| Grayzel, Roland 641 Stonewall Rd East Chatham, NY 12060-2920 | 1.N/A 2.Student 3.East Chatham NY | 04/20/2017 | \$200.00 | \$200.00 |

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| Hollingworth, Steven 508 G St SW Washington, DC 20024-2724 | 1.Grameen Foundation 2.President 3.Washington DC | 04/11/2017 | \$250.00 | \$250.00 |
| Holzman, Larry 32 Maverick Rd Woodstock, NY 12498-1720 | 1.Retired 2.Retired 3.Woodstock NY | 05/08/2017 | \$250.00 | \$250.00 |
| Kreger, Seth 3501 N Dinwiddie St Arlington, VA 22207-2843 | 1.Unemployed 2.Unemployed 3.Arlington VA | 05/11/2017 | \$500.00 | \$500.00 |
| Littell, Susan 8803 Black Alder Dr Alexandria, VA 22309-4213 | 1.Self Employed 2.Self Employed 3.Alexandria VA | 05/18/2017 | \$500.00 | \$500.00 |
| Mantyla, Kyle 4628 June Dr Kingsport, TN 37664-4938 | 1.People For The American Way 2.Senior Fellow 3.Kingsport TN | 05/09/2017 | \$250.00 | \$250.00 |
| Marshall, Peggy 11437 Stone Mill Ct Oakton, VA 22124-2031 | 1.not employed 2.retired 3.Oakton VA | 05/07/2017 | \$200.00 | \$200.00 |
| Owen, William Box 52 Apo, NA 96546 | 1.Dept of State 2.Diplomat 3.Apo AP | 05/30/2017 | \$500.00 | \$750.00 |
| Samora, Walter 5000 Slate Run Woods Ct Columbus, OH 43220-6107 | 1.Nationwide Children's Hospital 2.Physician 3.Columbus OH | 04/16/2017 | \$1,000.00 | \$1,000.00 |
| Shapiro, Jared 1210 97th St Bay Harbor Islands, FL 33154-1907 | 1.Ocean Drive magazine 2.Editor 3.Miami Beach FL | 05/14/2017 | \$100.00 | \$300.00 |
| Singh, Shamina 1107 Broadway New York, NY 10010-2891 | 1.Mastercard 2.Sustainability 3.New York NY | 05/16/2017 | \$250.00 | \$250.00 |
| Tully, Sandra 170 W End Ave Apt 28N New York, NY 10023-5418 | 1.none 2.retired 3.New York NY | 05/12/2017 | \$100.00 | \$1,100.00 |
| Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841 | 1.N.A. 2.Retired 3.Atlanta GA | 05/05/2017 | \$300.00 | \$300.00 |

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| Ubik, Virginia 285 Centennial Olympic Park Dr NW Unit 801 Atlanta, GA 30313-1841 | 1.N.A. 2.Retired 3.Atlanta GA | 06/01/2017 | \$100.00 | \$400.00 |
| Valente, Jesse 66 Boylston St Apt 2 Jamaica Plain, MA 02130-2203 | 1.Government 2.Analyst 3.Jamaica Plain MA | 04/24/2017 | \$200.00 | \$200.00 |
| Total This Period | | | \$7,285.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Carey, Tara 14289 Jameson Ct Centreville, VA 20120-1656 | 1. Neustar, Inc. 2. Project Manager 3. McLean VA 4. Fundraising Database 5. ActualCost | 04/01/2017 | \$145.00 | \$867.08 |
| Total This Period | | | \$145.00 | |

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 |
|--|----------------------------|--|------------------------|----------------|
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Fundraising Fees | John Carey | 04/02/2017 | \$7.90 |
| Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306 | Fundraising Consultant | John Carey | 04/03/2017 | \$3,000.00 |
| Allied Union Services 240 N Fenway Dr Fenton, MI 48430-2699 | Campaign Materials | John Carey | 04/11/2017 | \$194.15 |
| NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Database | John Carey | 04/11/2017 | \$150.00 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Campaign Support | John Carey | 04/13/2017 | \$861.00 |
| GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | Web Services | John Carey | 04/19/2017 | \$4.99 |
| Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370 | Campaign Consultant | John Carey | 04/21/2017 | \$500.00 |
| L2 18912 N Creek Pkwy Ste 201 Bothell, WA 98011-8016 | Fundraising | John Carey | 04/28/2017 | \$236.26 |
| Credit Card Merchant Account 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Credit Card Processing Fee | John Carey | 05/01/2017 | \$161.19 |
| Hewitt Campaigns, Inc. 30 Elm St Fort Loramie, OH 45845-9306 | Fundraising Consultant | John Carey | 05/01/2017 | \$3,000.00 |
| NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Database | John Carey | 05/02/2017 | \$150.00 |
| Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370 | Campaign Consultant | John Carey | 05/04/2017 | \$700.00 |
| Whitlows on Wilson 2854 Wilson Blvd Arlington, VA 22201-3806 | Event Expenses | John Carey | 05/08/2017 | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|------------------------|----------------|
| Person, Jeff 301 W Broad St Apt 458 Falls Church, VA 22046-3370 | Campaign Consultant | John Carey | 05/15/2017 | \$1,250.00 |
| GoDaddy.com LLC 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | Web Services | John Carey | 05/19/2017 | \$4.99 |
| BBT 5679 Stone Rd Centreville, VA 20120-1618 | Bank Fees | John Carey | 05/22/2017 | \$69.00 |
| USPS 5667 Stone Rd Centreville, VA 20120-1618 | Postage | John Carey | 05/22/2017 | \$8.87 |
| Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506 | Mailing | John Carey | 05/24/2017 | \$4,704.50 |
| The Blue Deal PO Box 50 Annandale, VA 22003-0050 | Campaign Materials | John Carey | 05/30/2017 | \$228.25 |
| The Blue Deal PO Box 50 Annandale, VA 22003-0050 | Campaign Materials | John Carey | 05/30/2017 | \$401.31 |
| Chadderon-Listengi Group 901 N Washington St Ste 320 Alexandria, VA 22314-5506 | Mailing | John Carey | 05/31/2017 | \$2,760.42 |
| USPS 5003 Westfields Blvd Centreville, VA 20120-8500 | Postage | John Carey | 05/31/2017 | \$6.65 |
| Total This Period | | | | \$18,499.48 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Carey, John 14289 Jameson Ct Centreville, VA 20120-1656 | | 06/01/2017 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | | |

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 |
|--|----------------------|--------------------|-------------------------|
| Carey, John 14289 Jameson Ct Centreville, VA 20120-1656 | John Carey | 06/01/2017 | \$5,000.00 |
| Total This Period | | | \$5,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 23 | \$7,285.00 | |
| 2. Schedule B [Over \$100] | 1 | \$145.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$2,290.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 61 | | \$9,720.00 |
| 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] | | \$145.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$18,499.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,644.48 |
| 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] | | \$5,000.00 | |
| 13. Subtotal | | | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,000.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$10,050.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,720.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$5,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,720.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$24,770.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,644.48 | | |
| 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] | | | \$18,644.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,126.34 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,922.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,720.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,642.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,642.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,871.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,644.48 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,515.74 |
| 29. Ending Balance | | | \$6,126.34 |