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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.NSF Adams, Joe 4600 Beaufont Spring Ct 2.Manager 04/26/2017 \$100.00 \$120.00 Woodbridge, VA 22192 3. Arlington, VA Adkins, Daniel 1.None 4390 Lorcom Ln 05/05/2017 \$60.00 2.None \$120.00 707 3.None Arlington, VA 22207 Adkins, Daniel 1.None 4390 Lorcom Ln 05/05/2017 \$50.00 \$170.00 2.None 707 3.None Arlington, VA 22207 Almstead, Gretchen 1.Retired 9804 Hutchison Ln 2.Retired 04/11/2017 \$50.00 \$231.00 Manassas, VA 20110 3.Retired Almstead, Gretchen 1.Retired 9804 Hutchison Ln 2.Retired 05/22/2017 \$50.00 \$281.00 Manassas, VA 20110 3.Retired Bank, Josh 1.Not Employed 40 East 66th St 2.Not Employed 04/18/2017 \$500.00 \$500.00 New York, NY 10065 3.Not Employed 1.Not Employed Bank, Lissy 40 East 66th St 2.Not Employed 04/18/2017 \$500.00 \$500.00 New York, NY 10065 3.Not Employed Benson, Robert Granger 1.Ready Hands, Inc 2009 Powells Landing Circle 2.Business Owner 05/30/2017 \$500.00 \$500.00 Woodbridge, VA 22191 3. Alexandria, VA Buc, Lawrence 1.SLS Consulting, Inc. 2744 Rittenhouse St 2.Economist 04/05/2017 \$1,000.00 \$1,000.00 Washington, DC 20015 3. Washington, DC Buc. Lawrence 1.SLS Consulting, Inc. 2744 Rittenhouse St 2.Economist 05/13/2017 \$1,000.00 \$2,000.00 Washington, DC 20015 3. Washington, DC Buc, Lawrence 1.SLS Consulting, Inc. 2744 Rittenhouse St 2.Economist 05/31/2017 \$500.00 \$2,500.00 Washington, DC 20015 3. Washington, DC Buc, Nancy L 1.Not Employed 4200 Massachusetts Ave NW 2.Not Employed 04/06/2017 \$500.00 \$500.00 3.Not Employed Washington, DC 20016

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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
Buc, Nancy L 4200 Massachusetts Ave NW 310 Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/14/2017	\$100.00	\$600.00
Burdick, Natalie 137 Buchanan St San Francisco, CA 94102	1.Walk SF 2.Director 3.San Francisco, CA	06/01/2017	\$50.00	\$105.17
Bush, Ilsa 4353 Warren St NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/28/2017	\$6.25	\$106.25
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	04/28/2017	\$500.00	\$750.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	05/17/2017	\$62.50	\$812.50
Davidson, Beth 343 Cedar St NW 305 Washington, DC 20012	1.US Chamber of Commerce 2.Attorney 3.Washington, DC	05/14/2017	\$250.00	\$250.00
Davidson, Beth 343 Cedar St NW 305 Washington, DC 20012	1.US Chamber of Commerce 2.Attorney 3.Washington, DC	05/26/2017	\$25.00	\$275.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	04/03/2017	\$25.00	\$545.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	05/03/2017	\$25.00	\$570.00
DuBois, James 3000 Connecticut Ave NW 407 Washington, DC 20008	1.US Department of Energy 2.Attorney 3.Washington, DC	05/25/2017	\$125.00	\$125.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	04/18/2017	\$25.00	\$652.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	05/25/2017	\$50.00	\$1,002.00

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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
Faff, Michael 3751 S Fairplay Way Aurora, CO 80014	1.Baur's Restaurant and Listening Lounge 2.Cook 3.Denver, CO	04/01/2017	\$27.00	\$127.00
Feder, Judith 1514 Hardwood Ln McLean, VA 22101	1.Georgetown University 2.Professor 3.Washington, DC	05/11/2017	\$100.00	\$300.00
Finley, Robert 2801 Quebec St NW 632 Washington, DC 20008	1.Federal Communications Commission 2.Attorney 3.Washington, DC	05/24/2017	\$62.50	\$153.75
Fraser, James 709 McBryde Dr Blacksburg, VA 24061	1.Virginia Polytechnic Institute and State University 2.Professor 3.Blacksburg, VA	04/28/2017	\$100.00	\$127.00
Gilden, Carol 55 Barnswallow Rd Lake Forest, IL 60045	1.Cohen Milstein Sellers & Toll 2.Attorney 3.Chicago, IL	05/16/2017	\$200.00	\$200.00
Gosselink, Mary E 1353 East Capitol St SE Washington, DC 20003	1.EWC, LLC 2.Self Employed 3.Washington, DC	05/09/2017	\$250.00	\$1,310.00
Halpern, Kerry 425 Owen Rd Wynnewood, PA 19096	1.Reed Smith LLP 2.Attorney 3.Philadelphia, PA	04/19/2017	\$200.00	\$200.00
Hammerschlag, Bonnie 6901 Hillmead Rd Bethesda, MD 20817	1.Not Employed 2.Not Employed 3.Not Employed	05/03/2017	\$250.00	\$250.00
Handorf, Karen 112 Melbourne Ave Silver Spring, MD 20901	1.Cohen Milstein Sellers & Toll 2.Attorney 3.Washington, DC	05/11/2017	\$250.00	\$250.00
Hazel, Steven 2125 Hayes St 5 San Francisco, CA 94117	1.Sauce Labs, Inc 2.Technologist 3.San Francisco, CA	06/01/2017	\$250.00	\$250.00
Hazel, Steven 2125 Hayes St 5 San Francisco, CA 94117	1.Sauce Labs, Inc 2.Technologist 3.San Francisco, CA	06/01/2017	\$250.00	\$500.00
Heath, Larry 2054 Steeple Place Lake Ridge, VA 22192	1.Retired 2.Retired 3.Retired	05/11/2017	\$100.00	\$350.00

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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
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	04/26/2017	\$27.00	\$104.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	05/26/2017	\$27.00	\$131.00
Herrick, Lisa R 6208 31st St NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	05/16/2017	\$250.00	\$250.00
Hesse, Renata 1307 P St NW Washington, DC 20005	1.Sullivan & Cromwell 2.Attorney 3.Washington, DC	05/27/2017	\$250.00	\$250.00
Hord, Jeanette S 9816 Mailtand Loop Bristow, VA 20136	1.None 2.None 3.None	04/28/2017	\$50.00	\$277.00
Ihara, Randal 25481 Flynn Ln Chantilly, VA 20152	1.Retired 2.Retired 3.Retired	05/24/2017	\$27.00	\$104.00
Ivey, Keith 3801 Connecticut Ave NW 425 Washington, DC 20008	1.Smokescreen Consulting 2.Computer Programmer 3.Washington, DC	05/31/2017	\$25.00	\$125.00
Kahn, Dena 3925 Huntington St NW Washington, DC 20015	1.Self 2.Yoga Teacher 3.Washington, DC	05/09/2017	\$150.00	\$150.00
Koffman, Richard 1117 Reserve Champion Dr Rockville, MD 20850	1.Cohen Milstein Sellers & Toll 2.Attorney 3.Washington, DC	05/15/2017	\$250.00	\$250.00
Lane, Dianne 9327 Camphor Ct Manassas, VA 20110	1.Raytheon 2.Project Manager 3.Manassas, VA	05/31/2017	\$27.00	\$102.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems Administrator 3.Ashburn, VA	04/28/2017	\$200.00	\$400.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems Administrator 3.Ashburn, VA	05/27/2017	\$200.00	\$600.00

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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
Leopol, Theodore 85 Sandbourne Lane Palm Beach Gardens, FL 33418	1.Cohen Milstein Sellers & Toll 2.Attorney 3.Palm Beach Gardens, FL	05/16/2017	\$500.00	\$500.00
Levin, Debra Fried 6304 31st PI NW Washington, DC 20015	1.DFLevin Associates 2.Fundraiser 3.Washington, DC	05/17/2017	\$62.50	\$162.50
Macias, Cheryl 9502 Oakenshaw Dr Manassas, VA 20110	1.Retired 2.Retired 3.Retired	05/01/2017	\$50.00	\$150.00
Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	1. 2.Party Committee 3.Manassas, VA	05/01/2017	\$250.00	\$345.00
McClure, Terrie 9268 Caladium Dr Manassas, VA 20110	1.Fannie Mae 2.Systems Analyst 3.Reston, VA	05/02/2017	\$100.00	\$150.00
Mezzetti, Lisa 5600 Wisconsin Ave 708 Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	05/09/2017	\$250.00	\$250.00
Mitchell, Elizabeth 4704 Warren St NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/18/2017	\$25.00	\$125.00
Murphy, Carolyn 10217 Parkwood Dr Kensington, MD 20895	1.Self 2.Psychologist 3.Falls Church, VA	05/21/2017	\$200.00	\$200.00
Nassif, Caroline 649 Page St 7 San Francisco, CA 94117	1.Lundberg Design 2.Architect 3.San Francisco, CA	06/01/2017	\$100.00	\$185.51
Osina, Thomas 9309 Hood Rd Manassas, VA 20110	1.Non-Profit Education 2.Speaker 3.Manassas, VA	05/10/2017	\$250.00	\$250.00
Osina, Tom 9309 Hood Rd Manassas, VA 20110	1.Management Options, Inc 2.Owner 3.Alexandria, VA	05/02/2017	\$250.00	\$270.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington, VA	05/17/2017	\$50.00	\$1,940.00

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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
Parnes, Sanford 4963 Butterworth PI NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/19/2017	\$125.00	\$125.00
Parnes, Sanford 4963 Butterworth PI NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	05/30/2017	\$62.50	\$187.50
Pence, Mary 2736 Rittenhouse St NW Washington, DC 20015	1.Retired 2.Retired 3.Retired	05/17/2017	\$1,000.00	\$2,000.00
Principi For Supervisor 15564 Wigeon Way 100 Woodbridge, VA 22191	1. 2.Candidate Committee 3.Woodbridge, VA	04/29/2017	\$300.00	\$300.00
Ratigan, Susan 3017 Rodman St NW Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	05/11/2017	\$150.00	\$150.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	05/12/2017	\$200.00	\$850.00
Schandelmeier, Brooks 40 Ironstone Ct D Annapolis, MD 21403	1.Not Employed 2.Not Employed 3.Not Employed	05/04/2017	\$100.00	\$120.00
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841	1.Retired 2.Retired 3.Retired	05/17/2017	\$3,000.00	\$4,000.00
Sheppard, Nira 10284 Butternut Circle Manassas, VA 20110	Department of Veterans Affairs Military Services Coordinator Washington, DC	05/27/2017	\$100.00	\$125.00
Stanley, Mary 2715 S Genesee Ave Los Angeles, CA 90016	1.Palisades Media Group 2.Advertising 3.Santa Monica, CA	05/23/2017	\$150.00	\$150.00
Starace, Arlene 3890 Tusico Pl Fairfax, VA 22030	1.Grenadier, Starace 2.Attorney 3.Reston, VA	05/17/2017	\$200.00	\$200.00
Stott, Sarah 809 Chetworth PI Alexandria, VA 22314	1.Arlington County 2.Parking Manager 3.Arlington, VA	05/14/2017	\$100.00	\$127.00

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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
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1.B&W Associates 2.Director of Business Operations 3.Woodbridge, VA	05/01/2017	\$100.00	\$1,589.88
Ullman, Ellen 461 2nd Street 307 San Francisco, CA 94107	1.Self 2.Writer 3.San Francisco, CA	05/19/2017	\$500.00	\$500.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	04/10/2017	\$50.00	\$172.60
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	05/10/2017	\$50.00	\$222.60
Watson, David PO Box 2804 Orleans, MA 02653	1.Not Employed 2.Not Employed 3.Not Employed	05/24/2017	\$125.00	\$125.00
Webber, Christine 11152 Forest Edge Dr Reston, VA 20190	1.Cohen Milstein Sellers & Toll PLLC 2.Attorney 3.Reston, VA	05/09/2017	\$250.00	\$254.61
Weil, Jacquelyn 100 Buena Vista Terrace San Francisco, CA 94117	1.Not Employed 2.Not Employed 3.Not Employed	05/17/2017	\$500.00	\$500.00
Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205	1.None 2.None 3.None	04/18/2017	\$75.00	\$888.00
Young, Sara 220 14th Ave N St Petersburg, FL 33701	1.Self 2.Author 3.St Petersburg, FL	05/25/2017	\$125.00	\$125.00
Zweibel, Patricia 2121 O St NW Washington, DC 20037	1.Skadden Arps 2.Lawyer 3.Washington, DC	05/05/2017	\$250.00	\$250.00
Total This Period			\$19,176.25	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Stellar Solutions 2. Engineer Becker, Karl 7595 Cregger Lane 3. Chantilly, VA 05/01/2017 \$800.00 \$1,620.00 Manassas, VA 20111 4. Staff Housing 5. Fair Market Value 1. Stellar Solutions 2. Engineer Becker, Karl 7595 Cregger Lane 3. Chantilly, VA 06/01/2017 \$800.00 \$2,420.00 Manassas, VA 20111 4. Staff Housing 5. Fair Market Value 1. Arlington Public Schools Elkner, Jeffrey 2. Teacher 5041 7th Rd South 3. Arlington, VA 04/01/2017 \$300.00 \$627.00 4. Web Design Arlington, VA 22204 5. Fair Market Value 1. Arlington Public Schools Elkner, Jeffrey 2. Teacher 5041 7th Rd South 3. Arlington, VA 05/01/2017 \$300.00 \$952.00 4. Web Design Arlington, VA 22204 5. Fair Market Value 1. Arlington Public Schools Elkner, Jeffrey Teacher 5041 7th Rd South 3. Arlington, VA 06/01/2017 \$300.00 \$1,302.00 4. 300 Arlington, VA 22204 5. Fair Market Value 1. Not Employed 2. Not Employed Mitchell, Elizabeth 3. Not Employed 4704 Warren St NW 05/30/2017 \$55.00 \$180.00 Washington, DC 20016 4. Event Food 5. Fair Market Value 1. National Rural Electric Cooperative Association 2. Financial Planner Pace, Brian 8043 Lantern Ct 3. Arlington, VA 05/01/2017 \$800.00 \$1,890.00 Manassas, VA 20109 4. Staff Housing 5. Fair Market Value 1. National Rural Electric Cooperative Association Pace, Brian 2. Financial Planner 8043 Lantern Ct 3. Arlington, VA 06/01/2017 \$800.00 \$2,740.00 Manassas, VA 20109 4. Staff Housing 5. Fair Market Value 1. B&W Associates 2. Director of Business Operations Tipple, Stephanie Elizabeth 9612 Fairview Ave 3. Woodbridge, VA 05/10/2017 \$21.44 \$1,611.32 Manassas, VA 20110 4. Staff meal 5. Actual Cost 1. B&W Associates Tipple, Stephanie Elizabeth 2. Director of Business Operations 9612 Fairview Ave 05/26/2017 \$30.00 \$1,641.32 3. Woodbridge, VA Manassas, VA 20110 4. Staff Meal 5. Fair Market Value 1. B&W Associates 2. Director of Business Operations Tipple, Stephanie Elizabeth 9612 Fairview Ave 3. Woodbridge, VA 05/30/2017 \$30.00 \$1,671.32 Manassas, VA 20110 4. Staff Meal 5. Fair Market Value

Page: 9 of 20 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Mailing Address of Contributor This Period To Date Received 5. Basis used to Determine Value **Total This Period** \$4,236.44

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Manassas 9027 Center St Manassas, VA 20110	Filing Fee Refund	04/14/2017	\$352.80
Total This Period			\$352.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	04/01/2017	\$98.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/02/2017	\$9.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/02/2017	\$9.77
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	04/03/2017	\$150.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	04/03/2017	\$49.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	04/03/2017	\$49.00
Name.com 414 14th St 200 Denver, CO 80202	Email forwarding	Lee J Carter	04/04/2017	\$6.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/09/2017	\$63.97
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/14/2017	\$222.90
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/14/2017	\$607.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/16/2017	\$16.58
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/17/2017	\$41.15
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/17/2017	\$222.89
200	Payroll Services	Lee J Carter	04/17/2017	\$222.89

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pavchex Inc. 3060 Williams Dr Payroll Services Lee J Carter 04/17/2017 \$607.97 Fairfax, VA 22031 Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway Web Hosting Lee J Carter 04/18/2017 \$10.00 Dallas, TX 75207 DemBiz 6342 Chowning PI **Event Admission** Lee J Carter 04/19/2017 \$45.00 McLean, VA 22101 United States Postal Service 9108 Church St Postage Lee J Carter 04/19/2017 \$49.00 Manassas, VA 20110 United States Postal Service 9108 Church St Postage Lee J Carter 04/19/2017 \$49.00 Manassas, VA 20110 ActBlue Technical Services 366 Summer Street Lee J Carter 04/23/2017 \$125.53 Processing Fee Somerville, MA 02144 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 04/27/2017 \$1,145.11 200 Fairfax, VA 22031 Capitol Grounds Dulles Washington Dulles Airport Staff lunch Lee J Carter 04/28/2017 \$26.39 Councourse B Sterling, VA 20166 IAD Parking Washington Dulles Airport 04/28/2017 Parking Lee J Carter \$6.00 Sterling, VA 20166 Paychex Inc. 3060 Williams Dr 04/28/2017 \$35.50 Payroll Services Lee J Carter 200 Fairfax, VA 22031 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 04/28/2017 \$516.59 200 Fairfax, VA 22031 ActBlue Technical Services 366 Summer Street Processing Fee Lee J Carter 04/30/2017 \$83.89 Somerville, MA 02144 Facebook, Inc. 1601 Willow Rd Social Media Lee J Carter 05/02/2017 \$10.00 Menlo Park, CA 94025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	05/02/2017	\$150.00
Chadderdon-Lestingi Creative Solutions 901 N Washington St 320 Alexandria, VA 22314	Literature	Lee J Carter	05/04/2017	\$2,954.00
Tipple For Commissioner PO Box 2542 Manassas, VA 20108	Contribution	Lee J Carter	05/05/2017	\$350.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	05/05/2017	\$3.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/07/2017	\$97.57
Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007	Parking	Lee J Carter	05/08/2017	\$4.00
Target 9900 Sowder Village Square Bristow, VA 20136	Office Supplies	Lee J Carter	05/08/2017	\$24.97
Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007	Parking	Lee J Carter	05/09/2017	\$10.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/11/2017	\$1,145.11
Ready Hands Home Care 5568 General Washington Dr A-211 Alexandria, VA 22312	Refund	Lee J Carter	05/11/2017	\$1,000.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/12/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/12/2017	\$516.59
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	05/12/2017	\$49.00

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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	05/14/2017	\$228.14
Network NoVA 18980 Upper Belmont PI Leesburg, VA 20176	Event Tickets	Lee J Carter	05/15/2017	\$75.84
Hiscox, Inc PO Box 1524 Chesapeake, VA 23327	Office Insurance	Lee J Carter	05/16/2017	\$350.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	05/17/2017	\$361.29
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Deposit	Lee J Carter	05/17/2017	\$2,000.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	05/18/2017	\$10.00
The Home Depot 8805 Liberia Ave Manassas, VA 20110	Vehicle Rental	Lee J Carter	05/19/2017	\$37.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/21/2017	\$186.17
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	05/22/2017	\$41.33
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Lee J Carter	05/25/2017	\$34.21
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Lee J Carter	05/25/2017	\$41.81
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/25/2017	\$2,123.65
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	05/25/2017	\$76.90

Staples

9890 Liberia Ave

9108 Church St

Total This Period

Manassas, VA 20110

Manassas, VA 20110

United States Postal Service

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Lee J Carter

Lee J Carter

05/31/2017

05/31/2017

\$215.12

\$49.00

\$17,756.41

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 05/26/2017 \$978.19 Fairfax, VA 22031 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 05/26/2017 \$37.50 Fairfax, VA 22031 ActBlue Technical Services 366 Summer Street Processing Fee Lee J Carter 05/28/2017 \$90.51 Somerville, MA 02144 ActBlue Technical Services 366 Summer Street Processing Fee Lee J Carter 05/30/2017 \$201.58 Somerville, MA 02144 Food Lion 9121 Centreville Rd Staff Meal Lee J Carter 05/30/2017 \$17.29 Manassas, VA 20110

Office Supplies

Postage

Carter For Virginia (CC-16-00043)	Reporting Period: 04/01/2017 Through: 06/01/2 Page: 16 of 2		
No Schedule E-1 results to display.			

Carter For Virginia (CC-16-00043)	Reporting Period: 04/01/2017 Through: Page:	06/01/2017 17 of 20
No Schedule E-2 results to display.		

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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

15. Ending loan balance

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\$300.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 82 \$19,176.25 2. Schedule B [Over \$100] 11 \$4,236.44 3. Un-itemized Cash Contributions [\$100 or less] 591 \$15,835.14 4. Un-itemized In-Kind Contributions [\$100 or less] 4 \$75.00 5. Total 688 \$39,322.83 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$352.80 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$4,236.44 8. Un-itemized In-Kind contributions [From line 4 Above] \$75.00 9. Schedule D [Expenditures] \$17,756.41 10. Total [add lines 7, 8 and 9] \$22,067.85 **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

29. Ending Balance

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\$27,445.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,837.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$39,322.83 b. Bank interest, refunded expenditures and rebates \$352.80 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$39,675.63 e. Total Expendable Funds [Add Linds 16 and 17d] \$49,513.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$22,067.85 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$22,067.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$27,445.24 Total Unpaid Debts [from Schedule F of this report] \$300.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$27,420.90 Receipts from Current Reporting Previous [Line 17d above] \$39,675.63 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$67,096.53 25. Total Funds Available [Add lines 21 and 24] \$67,096.53 26. Previous Disbursements [Line 28 from last report] \$17,583.44 27. Disbursements from Current Reporting Period \$22,067.85 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,651.29