

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
Adams, Joe 4600 Beaufont Spring Ct Woodbridge, VA 22192	1.NSF 2.Manager 3.Arlington, VA	04/26/2017	\$100.00	\$120.00
Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207	1.None 2.None 3.None	05/05/2017	\$60.00	\$120.00
Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207	1.None 2.None 3.None	05/05/2017	\$50.00	\$170.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Retired 2.Retired 3.Retired	04/11/2017	\$50.00	\$231.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Retired 2.Retired 3.Retired	05/22/2017	\$50.00	\$281.00
Bank, Josh 40 East 66th St New York, NY 10065	1.Not Employed 2.Not Employed 3.Not Employed	04/18/2017	\$500.00	\$500.00
Bank, Lissy 40 East 66th St New York, NY 10065	1.Not Employed 2.Not Employed 3.Not Employed	04/18/2017	\$500.00	\$500.00
Benson, Robert Granger 2009 Powells Landing Circle Woodbridge, VA 22191	1.Ready Hands, Inc 2.Business Owner 3.Alexandria, VA	05/30/2017	\$500.00	\$500.00
Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015	1.SLS Consulting, Inc 2.Economist 3.Washington, DC	04/05/2017	\$1,000.00	\$1,000.00
Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015	1.SLS Consulting, Inc 2.Economist 3.Washington, DC	05/13/2017	\$1,000.00	\$2,000.00
Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015	1.SLS Consulting, Inc 2.Economist 3.Washington, DC	05/31/2017	\$500.00	\$2,500.00
Buc, Nancy L 4200 Massachusetts Ave NW 310 Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	04/06/2017	\$500.00	\$500.00

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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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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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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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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 Pl 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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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 Boys, 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	1.Department of Veterans Affairs 2.Military Services Coordinator 3.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 Pl Alexandria, VA 22314	1.Arlington County 2.Parking Manager 3.Arlington, VA	05/14/2017	\$100.00	\$127.00

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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	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	

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
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1. Stellar Solutions 2. Engineer 3. Chantilly, VA 4. Staff Housing 5. Fair Market Value	05/01/2017	\$800.00	\$1,620.00
Becker, Karl 7595 Cregger Lane Manassas, VA 20111	1. Stellar Solutions 2. Engineer 3. Chantilly, VA 4. Staff Housing 5. Fair Market Value	06/01/2017	\$800.00	\$2,420.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1. Self 2. Writer 3. Washington, DC 4. Event Food 5. Actual Cost	05/17/2017	\$731.08	\$1,543.58
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	04/01/2017	\$300.00	\$627.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	05/01/2017	\$300.00	\$952.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. 300 5. Fair Market Value	06/01/2017	\$300.00	\$1,302.00
Mitchell, Elizabeth 4704 Warren St NW Washington, DC 20016	1. Not Employed 2. Not Employed 3. Not Employed 4. Event Food 5. Fair Market Value	05/30/2017	\$55.00	\$180.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington, VA 4. Staff Housing 5. Fair Market Value	05/01/2017	\$800.00	\$1,890.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington, VA 4. Staff Housing 5. Fair Market Value	06/01/2017	\$800.00	\$2,740.00
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Staff meal 5. Actual Cost	05/10/2017	\$21.44	\$1,611.32
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Staff Meal 5. Fair Market Value	05/26/2017	\$30.00	\$1,641.32



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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. Staff Meal 5. Fair Market Value	05/30/2017	\$30.00	\$1,671.32
Total This Period			\$4,967.52	

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

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

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/17/2017	\$607.97
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	04/18/2017	\$10.00
DemBiz 6342 Chowning Pl McLean, VA 22101	Event Admission	Lee J Carter	04/19/2017	\$45.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	04/19/2017	\$49.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	04/19/2017	\$49.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/23/2017	\$125.53
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/27/2017	\$1,145.11
Capitol Grounds Dulles Washington Dulles Airport Councourse B Sterling, VA 20166	Staff lunch	Lee J Carter	04/28/2017	\$26.39
IAD Parking Washington Dulles Airport Sterling, VA 20166	Parking	Lee J Carter	04/28/2017	\$6.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/28/2017	\$35.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/28/2017	\$516.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/30/2017	\$83.89
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Social Media	Lee J Carter	05/02/2017	\$10.00

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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
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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/14/2017	\$228.14

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Network NoVA 18980 Upper Belmont Pl 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
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/26/2017	\$978.19

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/26/2017	\$37.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/28/2017	\$90.51
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/30/2017	\$201.58
Food Lion 9121 Centreville Rd Manassas, VA 20110	Staff Meal	Lee J Carter	05/30/2017	\$17.29
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	05/31/2017	\$215.12
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	05/31/2017	\$49.00
Total This Period				\$16,756.41

No Schedule E-1 results to display.



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

<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]	82	\$19,176.25	
2. Schedule B [Over \$100]	12	\$4,967.52	
3. Un-itemized Cash Contributions [\$100 or less]	591	\$15,835.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$75.00	
<b>5. Total</b>	<b>689</b>		<b>\$40,053.91</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,967.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$16,756.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,798.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$300.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$300.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,837.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,053.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,406.71	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,244.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,798.93		
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]			\$21,798.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,445.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
<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]	\$27,420.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,406.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,827.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,827.61</b>
26. Previous Disbursements [Line 28 from last report]	\$17,583.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,798.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,382.37</b>
<b>29. Ending Balance</b>			<b>\$28,445.24</b>