

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
Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207	1.None 2.None 3.None	06/06/2017	\$50.00	\$220.00
Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207	1.None 2.None 3.None	06/28/2017	\$27.00	\$247.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110	1.Retired 2.Retired 3.Retired	06/22/2017	\$50.00	\$331.00
Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015	1.SLS Consulting, Inc 2.Economist 3.Washington, DC	06/21/2017	\$1,000.00	\$3,500.00
Buc, Nancy L 4200 Massachusetts Ave NW 310 Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	06/22/2017	\$100.00	\$700.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	06/28/2017	\$100.00	\$1,643.58
Cohen, Rita 9305 Sprinklewood Ln Potomac, MD 20854	1.MPA 2.Economist 3.Washington, DC	06/06/2017	\$500.00	\$500.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	06/02/2017	\$30.00	\$130.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	06/03/2017	\$25.00	\$595.00
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax, VA	06/23/2017	\$1,000.00	\$1,000.00
Gibbons, Cinta 2268 15th St San Francisco, CA 94114	1.Self 2.Hairstylist 3.San Francisco, CA	06/22/2017	\$250.00	\$250.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	06/26/2017	\$27.00	\$158.00

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Hernandez, Mark PO Box 210114 San Francisco, CA 94121	1.Self 2.Arts Administrator 3.San Francisco, CA	06/29/2017	\$200.00	\$200.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Retired 2.Retired 3.Retired	06/30/2017	\$1,000.00	\$1,000.00
Keish, Margaret 5204 Burnley Station Rd Barboursville, VA 22923	1.Not Employed 2.Not Employed 3.Not Employed	06/26/2017	\$200.00	\$200.00
Kolish, Anthony 36 Bemis St San Francisco, CA 94132	1.Exabeam 2.IT 3.San Mateo, CA	06/22/2017	\$500.00	\$500.00
Kolish, Theresa 83 Craggs Ct San Francisco, CA 94131	1.IRS 2.Attorney 3.San Francisco, CA	06/22/2017	\$100.00	\$120.17
Kossoff, Amy 4500 Leland St Chevy Chase, MD 20815	1.Unity Healthcare 2.Medical Doctor 3.Washington, DC	06/11/2017	\$200.00	\$200.00
Lane, Dianne 9327 Camphor Ct Manassas, VA 20110	1.Raytheon 2.Project Manager 3.Manassas, VA	06/30/2017	\$50.00	\$152.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems Administrator 3.Ashburn, VA	06/14/2017	\$100.00	\$850.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	06/22/2017	\$27.00	\$108.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.City of Alexandria 2.Director 3.Alexandria, VA	06/29/2017	\$500.00	\$600.00
Merrill, Ann 1300 Clayton St San Francisco, CA 94114	1.Not Employed 2.Not Employed 3.Not Employed	06/23/2017	\$27.00	\$127.00
Miner, Nicola 2835 Broadway St San Francisco, CA 94115	1.Quotidian Gallery Corp 2.Real Estate 3.San Francisco, CA	06/27/2017	\$430.77	\$430.77

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Nassif, Caroline 649 Page St 7 San Francisco, CA 94117	1.Lundberg Design 2.Architect 3.San Francisco, CA	06/22/2017	\$20.17	\$205.68
Nassif, Caroline 649 Page St 7 San Francisco, CA 94117	1.Lundberg Design 2.Architect 3.San Francisco, CA	06/26/2017	\$25.00	\$230.68
Nassif, Caroline 649 Page St 7 San Francisco, CA 94117	1.Lundberg Design 2.Architect 3.San Francisco, CA	06/28/2017	\$25.00	\$255.68
O'Reilly, Steven 1245 21st Ave San Francisco, CA 94122	1.SFUSD 2.Teacher 3.San Francisco, CA	06/30/2017	\$50.00	\$150.00
Omalley, Sara 1536 McAllister St San Francisco, CA 94115	1.Self 2.Investor 3.San Francisco, CA	06/28/2017	\$250.00	\$250.00
Owen, Elizabeth 9315 Georgetown Pike Great Falls, VA 22066	1.Fine Landscapes, LTD 2.Business Owner 3.Sterling, VA	06/05/2017	\$500.00	\$500.00
Parelhoff, Karen 6803 Glenmont St Falls Church, VA 22042	1.INova 2.Registered Nurse 3.Falls Church, VA	06/26/2017	\$50.00	\$130.00
Pashei, Fatima 7418 Riding Meadow Way Manassas, VA 20111	1.Department of Energy 2.Analyst 3.Washington, DC	06/29/2017	\$150.00	\$150.00
Stubbs, Mary 1000 Marshall Petaluma Rd Petaluma, CA 94952	1.Self 2.Vineyard Owner 3.Petaluma, CA	06/24/2017	\$300.00	\$300.00
Veiga, William 947 Noe St San Francisco, CA 94114	1.Salesforce 2.Sales 3.San Francisco, CA	06/28/2017	\$250.00	\$250.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	06/10/2017	\$50.00	\$272.60
Wilkins, Douglas 429 Grand View Ave San Francisco, CA 94114	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2017	\$2.00	\$102.00

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Wirth, Tim 285 Cumberland St San Francisco, CA 94114	1.Not Employed 2.Not Employed 3.Not Employed	06/28/2017	\$200.00	\$250.00
Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205	1.None 2.None 3.None	06/22/2017	\$250.00	\$1,138.00
Xuereb, Laura 470 12th Ave San Francisco, CA 94118	1.Not Employed 2.Not Employed 3.Not Employed	06/27/2017	\$20.17	\$110.51
Xuereb, Laura 470 12th Ave San Francisco, CA 94118	1.Not Employed 2.Not Employed 3.Not Employed	06/29/2017	\$50.00	\$160.51
Yonebayashi, Mayu 442 Hill St Boonton, NJ 07005	1.Becton Dickinson 2.Engineer 3.Franklin Lakes, NJ	06/13/2017	\$100.00	\$150.17
Total This Period			\$8,786.11	

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
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1. ATCC 2. Technology Transfer 3. Manassas, VA 4. Signs 5. Actual Cost	06/09/2017	\$75.00	\$670.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1. Verizon 2. Systems Administrator 3. Ashburn, VA 4. Office Supplies 5. Fair Market Value	06/02/2017	\$150.00	\$750.00
Total This Period			\$225.00	

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
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	06/02/2017	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/04/2017	\$20.03
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	06/05/2017	\$245.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/08/2017	\$1,908.85
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/09/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/09/2017	\$857.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/11/2017	\$75.33
COSTCO 2700 Potomac Mills Cir 200 Woodbridge, VA 22192	Office Supplies	Lee J Carter	06/12/2017	\$80.52
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	06/12/2017	\$61.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/13/2017	\$9.88
Giant 10100 Dumfries Rd Manassas, VA 20110	Volunteer Food	Lee J Carter	06/14/2017	\$44.46
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	06/14/2017	\$63.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/18/2017	\$3.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	06/19/2017	\$10.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/22/2017	\$1,908.85
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/23/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	06/23/2017	\$826.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/25/2017	\$157.93
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	06/27/2017	\$52.96
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	06/28/2017	\$800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/30/2017	\$161.68
Total This Period				\$7,512.49

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]	41	\$8,786.11	
2. Schedule B [Over \$100]	2	\$225.00	
3. Un-itemized Cash Contributions [\$100 or less]	149	\$5,030.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	192		\$14,041.75
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]		\$225.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,512.49	
10. Total [add lines 7, 8 and 9]			\$7,737.49
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]		\$28,445.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,041.75		
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		\$14,041.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,486.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,737.49		
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]			\$7,737.49
19. Ending Balance [Subtract Line 18d from Line 17e]			\$34,749.50
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]	\$67,827.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,041.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,869.36	
25. Total Funds Available [Add lines 21 and 24]			\$81,869.36
26. Previous Disbursements [Line 28 from last report]	\$39,382.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,737.49		
28. Total Disbursements this Election Cycle			\$47,119.86
29. Ending Balance			\$34,749.50