

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Becker, Karl 7595 Cregger Lane Manassas, VA 20111 | 1. Stellar Solutions 2. Engineer 3. Chantilly, VA 4. Supporter Housing 5. Fair Market Value | 06/30/2017 | \$800.00 | \$3,220.00 |
| 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 |
| 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 | 06/30/2017 | \$300.00 | \$1,602.00 |
| 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 |
| Pace, Brian 8043 Lantern Ct Manassas, VA 20109 | 1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington, VA 4. Supporter Housing 5. Fair Market Value | 06/30/2017 | \$800.00 | \$3,540.00 |
| Total This Period | | | \$2,125.00 | |

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 |

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| 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] | 5 | \$2,125.00 | |
| 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 | 195 | | \$15,941.75 |
| 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] | | \$2,125.00 | |
| 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] | | | \$9,637.49 |
| 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] | \$15,941.75 | | |
| 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 | | \$15,941.75 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$44,386.99 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,637.49 | | |
| 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] | | | \$9,637.49 |
| 19. Ending Balance [Subtract Line 18b 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] | \$15,941.75 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$83,769.36 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$83,769.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$39,382.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,637.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$49,019.86 |
| 29. Ending Balance | | | \$34,749.50 |