

| 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 | 10/28/2017 | \$27.00 | \$355.00 |
| Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207 | 1.None 2.None 3.None | 11/28/2017 | \$27.00 | \$382.00 |
| Chin, Abbie 778 Alta Loma Dr South San Francisco, CA 94080 | 1.Clarence Dyer & Cohen LLP 2.Employed 3.San Francisco, CA | 11/16/2017 | \$20.17 | \$146.02 |
| Davis, Stewart 9305 Robson Dr Manassas, VA 20110 | 1.ATCC 2.Technology Transfer 3.Manassas, VA | 11/03/2017 | \$25.00 | \$770.00 |
| Engelsen, Stephanie 70 St Marys Ave San Francisco, CA 94112 | 1.Self 2.Marketing Consultant 3.San Francisco, CA | 11/04/2017 | \$25.00 | \$170.17 |
| Foland, Nicolle 1245 21st Ave San Francisco, CA 94122 | 1.Self 2.Nonprofit Arts Consultant 3.San Francisco, CA | 11/24/2017 | \$10.00 | \$130.00 |
| Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003 | 1.Retired 2.Retired 3.Retired | 11/26/2017 | \$27.00 | \$293.00 |
| Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124 | 1.Retired 2.Retired 3.Retired | 10/31/2017 | \$1,000.00 | \$3,000.00 |
| Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903 | 1.Greene County 2.Educator 3.Stanardsville, VA | 10/29/2017 | \$50.00 | \$150.00 |
| Kaska, Edward 9721 Lennice Way Bristow, VA 20136 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/02/2017 | \$100.00 | \$600.00 |
| Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032 | 1.George Mason University 2.Professor 3.Fairfax, VA | 11/28/2017 | \$100.00 | \$115.00 |
| Lane, Dianne 9327 Camphor Ct Manassas, VA 20110 | 1.Raytheon 2.Project Manager 3.Manassas, VA | 11/08/2017 | \$25.00 | \$227.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lavery, Michael 10314 Abbott Rd Manassas, VA 20110 | 1.Verizon 2.Systems Administrator 3.Ashburn, VA | 11/22/2017 | \$25.00 | \$975.00 |
| Linde, Paul 966 Elizabeth St San Francisco, CA 94114 | 1.Self 2.Writer 3.San Francisco, CA | 11/03/2017 | \$100.00 | \$200.00 |
| Marsh, Julie 30 Paloma Ave San Francisco, CA 94127 | 1.InterWorks 2.Instructional Designer 3.San Francisco, CA | 11/17/2017 | \$35.00 | \$300.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | 1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA | 11/21/2017 | \$5.00 | \$167.00 |
| Miller, Ryan 220 Locust St 28A Philadelphia, PA 19106 | 1.Fox Rothschild LLP 2.Attorney 3.Philadelphia, PA | 11/10/2017 | \$50.00 | \$300.00 |
| Nassif, Caroline 649 Page St 7 San Francisco, CA 94117 | 1.Lundberg Design 2.Architect 3.San Francisco, CA | 11/22/2017 | \$20.17 | \$431.53 |
| SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036 | 1. 2.Labor Union 3.Washington, DC | 11/02/2017 | \$500.00 | \$2,495.21 |
| Terp, James 3424 N Thomas St Arlington, VA 22207 | 1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA | 11/06/2017 | \$20.00 | \$301.00 |
| Travers, Peter D 432 Summit Ave East A Seattle, WA 98102 | 1.Not Employed 2.Not Employed 3.Not Employed | 11/07/2017 | \$250.00 | \$1,100.00 |
| United Food and Commercial Workers International Union, AFL-CIO, CLC 8400 Corporate Dr 200 | 1. 2.Labor Union 3.Landover, MD | 11/02/2017 | \$4,000.00 | \$4,000.00 |
| Wu, Jonathan 900 N Stafford St Arlington, VA 22203 | 1.Liquidity Services, Inc 2.Senior Director of Data Strategy 3.Arlington, VA | 11/03/2017 | \$100.00 | \$169.91 |
| Total This Period | | | \$6,541.34 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016 | 1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Fair Market Value | 10/30/2017 | \$9,229.21 | \$44,478.29 |
| Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016 | 1. 2. Political Organization 3. New York, NY 4. Direct Mail 5. Fair Market Value | 11/02/2017 | \$3,214.02 | \$47,692.31 |
| Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016 | 1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Fair Market Value | 11/02/2017 | \$11,307.63 | \$58,999.94 |
| Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016 | 1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Actual Cost | 11/07/2017 | \$1,988.32 | \$60,988.26 |
| Indivisible / The Advocacy Fund PO Box 29229 San Francisco, CA 94129 | 1. 2. Political Organization 3. San Francisco, CA 4. Staff Time 5. Fair Market Value | 11/07/2017 | \$4,902.88 | \$5,503.09 |
| Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221 | 1. 2. Political Organization 3. Richmond, VA 4. Canvassing 5. Fair Market Value | 11/05/2017 | \$825.83 | \$1,325.83 |
| Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221 | 1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value | 11/07/2017 | \$166.79 | \$1,492.62 |
| Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221 | 1. 2. Political Organization 3. Richmond, VA 4. Canvassing 5. Fair Market Value | 11/07/2017 | \$300.00 | \$1,792.62 |
| SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036 | 1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value | 10/27/2017 | \$500.00 | \$995.21 |
| SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036 | 1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value | 10/29/2017 | \$500.00 | \$1,495.21 |
| SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036 | 1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value | 10/31/2017 | \$500.00 | \$1,995.21 |

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|--|---|---------------|--------------------------|-------------------|
| SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036 | 1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value | 11/04/2017 | \$512.20 | \$3,007.41 |
| Sister District Project 340 S Lemon 8737 Walnut, CA 91789 | 1. 2. Political Organization 3. Walnut, CA 4. Staff Time 5. Fair Market Value | 11/03/2017 | \$4.47 | \$384.90 |
| WinVA 198 Van Buren St 200 Herndon, VA 20170 | 1. 2. Political Organization 3. Herndon, VA 4. Digital Media 5. Actual Cost | 10/30/2017 | \$1,395.00 | \$8,517.03 |
| Total This Period | | | \$35,346.35 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Overpayment | 11/13/2017 | \$853.13 |
| Total This Period | | | \$853.13 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 10/27/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 10/27/2017 | \$452.88 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 10/27/2017 | \$833.18 |
| China Garden 6424 Lansdowne Centre Dr Alexandria, VA 22315 | Staff Meal | Lee J Carter | 10/30/2017 | \$22.47 |
| Giant 10100 Dumfries Rd Manassas, VA 20110 | Volunteer Refreshments | Lee J Carter | 10/30/2017 | \$39.28 |
| Grounds Central Station 9360 Main St Manassas, VA 20110 | Staff Meal | Lee J Carter | 10/30/2017 | \$5.91 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 10/30/2017 | \$101.02 |
| Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103 | Digital Advertisement | Lee J Carter | 10/30/2017 | \$170.08 |
| Jukebox Diner 8637 Sudley Rd Manassas, VA 20110 | Staff Meal | Lee J Carter | 10/31/2017 | \$50.00 |
| Wivell, Brian MUST COLLECT MUST COLLECT, DC 00000 | Reimbursement | Lee J Carter | 10/31/2017 | \$200.00 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/01/2017 | \$3.63 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/01/2017 | \$500.10 |
| Squire For Delegate 3445 Seminole Trail 250 Charlottesville, VA 22911 | Contribution | Lee J Carter | 11/01/2017 | \$500.00 |

| 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 | 11/02/2017 | \$150.00 |
| COSTCO 2700 Potomac Mills Cir 200 Woodbridge, VA 22192 | Volunteer Refreshments and Office Supplies | Lee J Carter | 11/03/2017 | \$125.96 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/03/2017 | \$45.01 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/03/2017 | \$705.67 |
| Smith, Jacquelyn 3624 Connecticut Ave NW 22 Washington, DC 20008 | Reimbursement | Lee J Carter | 11/03/2017 | \$200.00 |
| Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103 | Digital Advertisement | Lee J Carter | 11/03/2017 | \$160.00 |
| Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120 | Office Rent | Lee J Carter | 11/06/2017 | \$438.71 |
| Change Research, Public Benefit Corporation 321 Kipling St Palo Alto, CA 94301 | Polling | Lee J Carter | 11/06/2017 | \$3,600.00 |
| Chesapeake Graphics 1002 Butterworth Ct Stevensville, MD 21666 | Volunteer T-Shirts | Lee J Carter | 11/06/2017 | \$1,247.50 |
| Dunkin Donuts 9685 Liberia Ave Manassas, VA 20110 | Volunteer Refreshments | Lee J Carter | 11/06/2017 | \$85.98 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/06/2017 | \$40.97 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Digital Advertisement | Lee J Carter | 11/06/2017 | \$709.53 |
| Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103 | Digital Advertisement | Lee J Carter | 11/06/2017 | \$303.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Wal-Mart 9401 Liberia Ave Manassas, VA 20110 | Volunteer Umbrellas | Lee J Carter | 11/07/2017 | \$31.80 |
| Grassroots Campaigns, Inc 186 Lincoln St First Floor Boston, MA 02111 | Paid Canvassing | Lee J Carter | 11/09/2017 | \$3,920.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/09/2017 | \$2,789.45 |
| Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103 | Digital Advertisement | Lee J Carter | 11/09/2017 | \$580.36 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/10/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/10/2017 | \$1,087.85 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/13/2017 | \$271.71 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/13/2017 | \$1,811.08 |
| Uno Pizzeria 10701 Bulloch Dr Manassas, VA 20109 | Staff Meal | Lee J Carter | 11/13/2017 | \$39.14 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/14/2017 | \$67.00 |
| Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103 | Digital Advertisement | Lee J Carter | 11/16/2017 | \$73.39 |
| Comcast 11101 University Blvd Manassas, VA 20110 | Office Internet | Lee J Carter | 11/20/2017 | \$365.05 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 11/20/2017 | \$10.00 |

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|--|------------------|--|---------------------|-------------|
| Okra's Cajun & Creole 9110 Center St Manassas, VA 20110 | Meal - meeting | Lee J Carter | 11/21/2017 | \$40.00 |
| Lou's Restaurant 1400 Irving St NW 111 Washington, DC 20010 | Meal - meeting | Lee J Carter | 11/22/2017 | \$18.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/22/2017 | \$1,578.32 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/24/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 11/24/2017 | \$637.28 |
| Oness, Jensen MUST COLLECT MUST COLLECT, VA 00000 | Payroll | Lee J Carter | 11/27/2017 | \$500.00 |
| Target 9900 Sowder Village Square Bristow, VA 20136 | Office Supplies | Lee J Carter | 11/28/2017 | \$7.66 |
| Total This Period | | | | \$24,631.97 |

| | |
|-------------------------------------|--|
| No Schedule E-1 results to display. | |
|-------------------------------------|--|

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110 | | 10/31/2017 | \$300.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 23 | \$6,541.34 | |
| 2. Schedule B [Over \$100] | 14 | \$35,346.35 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 380 | \$1,629.02 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$25.00 | |
| 5. Total | 418 | | \$43,541.71 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$853.13 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$35,346.35 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$25.00 | |
| 9. Schedule D [Expenditures] | | \$24,631.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$60,003.32 |
| 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] | | \$300.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$25,130.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$43,541.71 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$853.13 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$44,394.84 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$69,525.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$60,003.32 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$300.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$60,303.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,221.73 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$243,454.06 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$44,394.84 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$287,848.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$287,848.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$218,323.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$60,303.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$278,627.17 |
| 29. Ending Balance | | | \$9,221.73 |