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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
Adams, Starynee 1901 Jefferson Davis Hwy Alexandria, VA 22301-1090	1.US Dept of State 2.Economic Officer 3.Alexandria VA	12/28/2017	\$50.00	\$600.00
Backer, Ann M 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.Retired 2.Not Employed 3.The Plains VA	12/05/2017	\$500.00	\$2,500.00
Bastiampillai, Harisha 2330 Dulles Station Blvd Apt 2418 Herndon, VA 20171-6303	1.Tata Communications 2.Attorney 3.Herndon VA	12/25/2017	\$25.00	\$175.00
Conrad, Charles 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204-3533	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Falls Church VA	12/10/2017	\$25.00	\$435.00
Conrad, Charles 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204-3533	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Falls Church VA	12/25/2017	\$20.00	\$455.00
Davis, Leah 12024 Spring Beauty Rd Bristow, VA 20136-2223	1.Alliance of Baptists 2.Clergy 3.Bristow VA	12/09/2017	\$25.00	\$255.00
Freeman, John 8400 Wesleyan St Vienna, VA 22180-7124	1.Segue Technologies Inc.     2.Data Architect     3.Arlington VA	12/28/2017	\$25.00	\$425.00
Hardy, Janet A 11704 Clara Way Fairfax Station, VA 22039-1103	1.Retired 2.Retired 3.Fairfax Station VA	12/04/2017	\$25.00	\$150.00
Hart, Tomeka 5302 13th St NW Washington, DC 20011-3608	1.Bill & Melinda Gates Foundation     2.Senior Program Officer     3.Washington DC	12/01/2017	\$12.50	\$312.50
Jones-DeWeever, Avis 15610 Avocet Loop Woodbridge, VA 22191-5510	1.Self 2.Speaker & Consultant 3.Woodbridge VA	12/24/2017	\$25.00	\$225.00
Murtagh, Mary 830 Shattuck Ave Berkeley, CA 94707-2020	1.EAH Housing 2.nonproit housing 3.San Rafael CA	12/31/2017	\$25.00	\$250.00
Royster, Felicia 1275 First St NE Washington, DC 20018	1.CFPB 2.Human Resources 3.Washington DC	12/04/2017	\$15.00	\$150.00

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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
Sorrell, Gaynor E 9586 Burnt Oak Dr Fairfax Station, VA 22039-2631	1.Retired 2.Retired 3.Fairfax Station VA	12/23/2017	\$10.00	\$156.00
Southam-Gerow, Michael 1215 Warren Ave Richmond, VA 23227-3739	1.VCU 2.Professor 3.Richmond VA	12/13/2017	\$10.00	\$120.00
Tesfaye, Tegest 6042 Haverhill Ct Springfield, VA 22152-1213	1.Booz Allen Hamilton 2.Solution Architect 3.McLean VA	12/22/2017	\$20.00	\$670.00
Tilton-Jones, Carrie 1540 Visalia Ln Austin, TX 78727-4555	Nomen's Community Center of Central Texas     nonprofit manager     Austin TX	12/17/2017	\$14.29	\$100.03
Watkins, L.M. PO Box 2803 Springfield, VA 22152-0803	1.N/A 2.Retired 3.Springfield VA	12/03/2017	\$250.00	\$250.00
Wright, Dirk 12836 Mill Rd Fredericksburg, VA 22407-2220	1.USPTO 2.Patent Examiner 3.Fredericksburg VA	12/13/2017	\$25.00	\$175.00
Total This Period			\$1,101.79	

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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
MoveOn.org Political Action PO Box 96142 Washington, DC 20090-6142	Political Action Committee     Washington DC     Text Program     ActualCost	12/04/2017	\$18.87	\$37,643.04
MoveOn.org Political Action PO Box 96142 Washington, DC 20090-6142	1. 2. Political Action Committee 3. Washington DC 4. Facebook Ads 5. ActualCost	12/04/2017	\$5,156.25	\$37,643.04
MoveOn.org Political Action PO Box 96142 Washington, DC 20090-6142	1. 2. Political Action Committee 3. Washington DC 4. Staff Costs 5. ActualCost	12/04/2017	\$4,714.04	\$37,643.04
Total This Period			\$9,889.16	

Friends of Justin Fairfax (CC-16-00165)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 12
No Schedule C results to display.	

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Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Justin 1 Hacker Way Facebook Ads 12/01/2017 \$161.47 Fairfax Menlo Park, CA 94025-1456 Verizon Wireless Justin PO Box 1037 Phone line 12/01/2017 \$15.50 Fairfax Folsom, CA 95763-1037 ActBlue Justin 366 Summer St Merchant service fee 12/03/2017 \$0.90 Fairfax Somerville, MA 02144-3132 Google Inc. Justin 1600 Amphitheatre Pkwy **Email Accounts** 12/04/2017 \$160.00 Fairfax Mountain View, CA 94043-1351 Google Inc. Justin 1600 Amphitheatre Pkwy \$5.00 **Email Accounts** 12/04/2017 Fairfax Mountain View, CA 94043-1351 NGP VAN 1101 15th St NW Justin 12/04/2017 \$900.00 Campaign Technology Fees Ste 500 Fairfax Washington, DC 20005-5006 12120 Sunset Hills Rd Justin Merchant Fees 12/04/2017 \$4,105.35 Ste 500 Fairfax Reston, VA 20190-5858 Uber Justin \$24.68 1455 Market St Transportation 12/04/2017 Fairfax San Francisco, CA 94103-1355 Uber Justin 12/04/2017 \$24.02 1455 Market St Transportation Fairfax San Francisco, CA 94103-1355 Uber Justin 12/05/2017 \$7.02 1455 Market St Transportation Fairfax San Francisco, CA 94103-1355 Justin Transportation 12/06/2017 \$29.37 1455 Market St Fairfax San Francisco, CA 94103-1355 NGP VAN 1101 15th St NW Justin \$150.00 Campaign Technology Fees 12/07/2017

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\$21.20

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Uber Justin 1455 Market St Transportation 12/07/2017 \$34.11 Fairfax San Francisco, CA 94103-1355 Uber Justin 1455 Market St Transportation 12/07/2017 \$29.11 Fairfax San Francisco, CA 94103-1355 Uber Justin 1455 Market St Transportation 12/07/2017 \$7.04 Fairfax San Francisco, CA 94103-1355 Panera Bread Company 3630 S Geyer Rd Justin Meals 12/08/2017 \$23.20 Ste 100 Fairfax Saint Louis, MO 63127-1234 ActBlue Justin 366 Summer St Merchant service fee 12/10/2017 \$22.22 Fairfax Somerville, MA 02144-3132 Uber Justin 12/11/2017 \$27.31 1455 Market St Transportation Fairfax San Francisco, CA 94103-1355 Verizon Wireless Justin PO Box 1037 Wifi hotspot 12/11/2017 \$60.00 Fairfax Folsom, CA 95763-1037 ActBlue Justin 366 Summer St \$9.45 12/17/2017 Merchant service fee Fairfax Somerville, MA 02144-3132 Bennett, Tommy Justin 342 Major Ct 12/19/2017 \$150.00 **Event Consulting** Fairfax Danville, VA 24540-1618 Cheryl Zando Consulting Justin 2307 New Berne Rd 12/19/2017 \$3,000.00 Compliance Consulting Fairfax Henrico, VA 23228-6019 Ratner, Travis 4413 Duke St Justin 12/19/2017 \$450.00 Event Consulting Apt 104 Fairfax Alexandria, VA 22304-2534 Season&#39:s Culinary Service Justin 1899 Pennsylvania Ave NW \$1,809.00 **Event Catering** 12/19/2017 Fairfax Washington, DC 20006-3602 Wilmer Hale Law Firm Justin 1875 Pennsylvania Ave NW **Event Space** 12/19/2017 \$250.00 Fairfax Washington, DC 20006-3642

Reporting Period: 12/01/2017 Through: 12/31/2017

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 12

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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 366 Summer St Somerville, MA 02144-3132	Merchant service fee	Justin Fairfax	12/24/2017	\$2.97
Pantheon Ventures Inc 600 Montgomery St San Francisco, CA 94111-2725	Website hosting	Justin Fairfax	12/28/2017	\$125.00
Rackspace US, Inc. 1 Fanatical PI San Antonio, TX 78218-2179	Website hosting	Justin Fairfax	12/29/2017	\$96.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant service fee	Justin Fairfax	12/31/2017	\$6.74
We Rise Together PAC 919 E Main St Ste 1000 Richmond, VA 23219-4623	Political Contribution	Justin Fairfax	12/31/2017	\$15,000.00
Total This Period	•	•		\$26,706.86

Friends of Justin Fairfax (CC-16-00165)	Reporting Period: 12/01/2017 Through: 12/31/201 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Justin Fairfax (CC-16-00165)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 9 of 12
No Schedule E-2 results to display.		

Friends of Justin Fairfax (CC-16-00165)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 10 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$1,101.79	
2. Schedule B [Over \$100]	1	\$9,889.16	
3. Un-itemized Cash Contributions [\$100 or less]	174	\$428.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	192		\$11,419.87
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]		\$9,889.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,706.86	
10. Total [add lines 7, 8 and 9]			\$36,596.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,802.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,419.87		
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		\$11,419.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,222.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,596.02		
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]			\$36,596.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,626.61
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]	\$4,376,730.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,419.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,388,150.60	
25. Total Funds Available [Add lines 21 and 24]			\$4,388,150.60
26. Previous Disbursements [Line 28 from last report]	\$4,348,927.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,596.02		
28. Total Disbursements this Election Cycle			\$4,385,523.99
29. Ending Balance			\$2,626.61