

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cralle, Maury 20494 Langley Dr Potomac Falls, VA 20165-3569	1.Not Employed 2.Not Employed 3.Potomac Falls VA	12/31/2017	\$100.00	\$1,025.00
Gaines, James 309 S Main St Apt 3 Lexington, VA 24450-2361	1.Information Requested 2.Information Requested 3.Lexington VA	12/31/2017	\$150.00	\$150.00
Parker, Dwight Morris 4904 Clifton St Chesapeake, VA 23321-1573	1.City of Chesapeake 2.City Council 3.Chesapeake VA	12/01/2017	\$100.00	\$300.00
Premium Distributors of Virginia 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Drink Distributors 3.Chantilly VA	12/31/2017	\$10,000.00	\$45,000.00
Raytheon Company PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.Manufacturing 3.Arlington VA	12/11/2017	\$10,000.00	\$10,000.00
Talbot, Caroline Brackenridge 5808 Williamsburg Landing Dr Williamsburg, VA 23185-8012	1.Retired 2.Retired 3.Williamsburg VA	12/11/2017	\$250.00	\$1,350.00
Weissberg, Marvin F 1901 N Moore St Ste 803 Arlington, VA 22209-1706	1.Weissberg Corporation 2.President 3.Arlington VA	12/11/2017	\$1,000.00	\$3,500.00
York Property, LLC 112 W Main St Ste 5 Charlottesville, VA 22902-5084	1. 2.Real Estate 3.Charlottesville VA	12/11/2017	\$1,800.00	\$1,800.00
Total This Period			\$23,400.00	

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
Gadams, Buddy T. PO Box 11659 Norfolk, VA 23517-0659	1. Marathon Development Group 2. Business Owner 3. Norfolk VA 4. Event Venue 5. FairMarketValue	12/13/2017	\$10,000.00	\$45,000.00
Total This Period			\$10,000.00	

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
Cary, David 2018 W Main St Richmond, VA 23220-4526	Payroll	GQG	12/01/2017	\$2,537.34
Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet	GQG	12/01/2017	\$125.69
Garnatz, Kelsey 2148 Florida Ave NW Washington, DC 20008-1936	Payroll	GQG	12/01/2017	\$1,755.78
Greenfield, Gabrielle Quintana 4740 Connecticut Ave NW Apt 917 Washington, DC 20008-5636	Payroll	GQG	12/01/2017	\$5,092.69
Hutchinson, Carter 15 N 18th St Apt 4H Richmond, VA 23223-6996	Payroll	GQG	12/01/2017	\$2,671.90
Kelly, Grace 8306 Rampart Ct Alexandria, VA 22308-1656	Payroll	GQG	12/01/2017	\$1,730.19
Komar, Bradley PO Box 597 Richmond, VA 23218-0597	Payroll	GQG	12/01/2017	\$5,632.28
Opoku-Yeboah, Seth 312 E Broad St Apt 308 Richmond, VA 23219-1766	Payroll	GQG	12/01/2017	\$1,595.62
Pfeiffer, Mary 122 Kentucky Ave SE Washington, DC 20003-1446	Payroll	GQG	12/01/2017	\$4,823.80
Shinbaum, Lesley 411 N Boulevard Apt 10 Richmond, VA 23220-3374	Payroll	GQG	12/01/2017	\$2,403.00
Turner, David H 1348 Levis St NE Washington, DC 20002-2925	Payroll	GQG	12/01/2017	\$16,147.51
Yheskel, Ofirah 1629 Columbia Rd NW Apt 128 Washington, DC 20009-3631	Payroll	GQG	12/01/2017	\$2,133.88
Business Online Payroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll Fees	GQG	12/04/2017	\$124.22

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Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet	GQG	12/04/2017	\$124.22
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet	GQG	12/04/2017	\$108.46
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	Utilities	GQG	12/04/2017	\$445.25
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Credit Card Processing	GQG	12/04/2017	\$8,745.77
Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet	GQG	12/06/2017	\$195.80
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	GQG	12/06/2017	\$216.66
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet	GQG	12/07/2017	\$108.46
Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet	GQG	12/08/2017	\$125.69
Electrum Productions 7908 Queenair Dr Gaithersburg, MD 20879-4138	Event Costs	GQG	12/10/2017	\$1,465.50
George Mason University 4400 University Dr Fairfax, VA 22030-4444	Event Costs	GQG	12/10/2017	\$12,307.50
Kelly, Grace 8306 Rampart Ct Alexandria, VA 22308-1656	Reimbursement- Travel	GQG	12/10/2017	\$203.00
LexisNexis PO Box 9584 New York, NY 10087-4584	Database	GQG	12/10/2017	\$285.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	GQG	12/10/2017	\$1,532.50

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Perkins Coie, LLP Perkins Coie, LLP Attn: Client Accounting Seattle, WA 98124	Legal Fees	GQG	12/10/2017	\$15,675.68
Pfeiffer, Mary 122 Kentucky Ave SE Washington, DC 20003-1446	Reimbursement- Travel	GQG	12/10/2017	\$2,544.00
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet	GQG	12/11/2017	\$137.47
Amalgamated Bank 1825 K St NW Washington, DC 20006-1245	Bank Fees	GQG	12/14/2017	\$460.84
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	GQG	12/14/2017	\$11,137.10
Dominion Virginia Power PO Box 26543 Richmond, VA 23290-0001	Utilities	GQG	12/14/2017	\$37.34
Erie Insurance 100 Erie Insurance PI Erie, PA 16530-9000	Insurance	GQG	12/14/2017	\$170.42
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Internet	GQG	12/14/2017	\$140.58
Ben Franklin Printing 1528 High St Richmond, VA 23220-2314	Printing	GQG	12/17/2017	\$1,700.60
Commonwealth Mailing System 1700 Venable St Richmond, VA 23223-6308	Mailing	GQG	12/17/2017	\$1,490.58
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	GQG	12/17/2017	\$1,950.00
Garnatz, Kelsey 2148 Florida Ave NW Washington, DC 20008-1936	Payroll	GQG	12/18/2017	\$3,512.87
Pfeiffer, Mary 122 Kentucky Ave SE Washington, DC 20003-1446	Payroll	GQG	12/18/2017	\$9,648.92

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Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	Transfer	GQG	12/18/2017	\$50,000.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Digital	GQG	12/19/2017	\$2,300.00
Anne Lewis Strategies 1140 19th St NW Ste 300 Washington, DC 20036-6611	Digital	GQG	12/22/2017	\$3,750.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Database	GQG	12/22/2017	\$551.61
Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855	Internet	GQG	12/22/2017	\$125.80
Commonwealth Mailing System 1700 Venable St Richmond, VA 23223-6308	Mailing	GQG	12/22/2017	\$836.76
Virginia Museum of Fine Arts 200 N Boulevard Richmond, VA 23220-4007	Event	GQG	12/22/2017	\$2,494.84
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Digital	GQG	12/27/2017	\$1,000.00
Business Online Payroll 2350 Ravine Way Ste 100 Glenview, IL 60025-7621	Payroll Fee	GQG	12/29/2017	\$79.00
Total This Period				\$182,382.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$23,400.00	
2. Schedule B [Over \$100]	1	\$10,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$33,590.00
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]		\$10,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$182,382.12	
10. Total [add lines 7, 8 and 9]			\$192,382.12
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$302,104.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,590.00		
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		\$33,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$335,694.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$192,382.12		
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]			\$192,382.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,312.37
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]	\$36,860,295.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,893,885.89	
25. Total Funds Available [Add lines 21 and 24]			\$36,893,885.89
26. Previous Disbursements [Line 28 from last report]	\$36,558,191.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$192,382.12		
28. Total Disbursements this Election Cycle			\$36,750,573.52
29. Ending Balance			\$143,312.37