

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
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