

| 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 | 07/28/2017 | \$27.00 | \$274.00 |
| Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207 | 1.None 2.None 3.None | 08/28/2017 | \$27.00 | \$301.00 |
| Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110 | 1.Retired 2.Retired 3.Retired | 07/22/2017 | \$50.00 | \$381.00 |
| Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110 | 1.Retired 2.Retired 3.Retired | 08/22/2017 | \$50.00 | \$431.00 |
| Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155 | 1.Department of Homeland Security 2.Analyst 3.Washington, DC | 08/02/2017 | \$65.00 | \$200.00 |
| Becker, Karl 7595 Cregger Lane Manassas, VA 20111 | 1.Stellar Solutions 2.Engineer 3.Chantilly, VA | 08/07/2017 | \$900.00 | \$5,020.00 |
| Blechman, Frank 7900 Wolf Run Hills Rd Fairfax Station, VA 22039 | 1.Self 2.Consultant 3.Fairfax Station, VA | 07/31/2017 | \$100.00 | \$200.00 |
| Bovarnick, Karen 4314 Bridgeview Dr Oakland, CA 94602 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/09/2017 | \$50.00 | \$150.00 |
| Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015 | 1.SLS Consulting, Inc 2.Economist 3.Washington, DC | 07/23/2017 | \$1,000.00 | \$4,500.00 |
| Buc, Nancy L 4200 Massachusetts Ave NW 310 Washington, DC 20016 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/27/2017 | \$100.00 | \$800.00 |
| Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/30/2017 | \$50.00 | \$150.00 |
| Burdick, Natalie 137 Buchanan St San Francisco, CA 94102 | 1.Walk SF 2.Director 3.San Francisco, CA | 07/29/2017 | \$130.00 | \$235.17 |

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|---|--|---------------|--------------------------|-------------------|
| Burdick, Natalie 137 Buchanan St San Francisco, CA 94102 | 1.Walk SF 2.Director 3.San Francisco, CA | 08/04/2017 | \$147.00 | \$382.17 |
| Chin, Abbie 778 Alta Loma Dr South San Francisco, CA 94080 | 1.Clarence Dyer & Cohen LLP 2.Employed 3.San Francisco, CA | 08/16/2017 | \$20.17 | \$105.68 |
| Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008 | 1.Self 2.Writer 3.Washington, DC | 08/31/2017 | \$100.00 | \$1,743.58 |
| Clayton, Shirley PO Box 7497 Menlo Park, CA 94026 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/21/2017 | \$500.00 | \$500.00 |
| Clayton, Shirley PO Box 7497 Menlo Park, CA 94026 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/30/2017 | \$12.14 | \$512.14 |
| Davis, Stewart 9305 Robson Dr Manassas, VA 20110 | 1.ATCC 2.Technology Transfer 3.Manassas, VA | 07/03/2017 | \$25.00 | \$720.00 |
| Davis, Stewart 9305 Robson Dr Manassas, VA 20110 | 1.ATCC 2.Technology Transfer 3.Manassas, VA | 08/03/2017 | \$25.00 | \$745.00 |
| Dunca, Andrei 680 Mission St 10T San Francisco, CA 94105 | 1.Facebook 2.Engineering Manager 3.Menlo Park, CA | 08/23/2017 | \$142.86 | \$219.78 |
| Engelsen, Stephanie 70 St Marys Ave San Francisco, CA 94112 | 1.Self 2.Marketing Consultant 3.San Francisco, CA | 07/30/2017 | \$50.00 | \$120.17 |
| Engelsen, Stephanie 70 St Marys Ave San Francisco, CA 94112 | 1.Self 2.Marketing Consultant 3.San Francisco, CA | 08/01/2017 | \$25.00 | \$145.17 |
| Every District PO Box 596 Arlington, VA 22202 | 1. 2.Political Organization 3.Arlington, VA | 07/31/2017 | \$1,500.00 | \$1,500.00 |
| Fax, Nancy 3701 Thornapple St Chevy Chase, MD 20815 | 1.Pasternak & Fidis, PC 2.Attorney 3.Bethesda, MD | 08/29/2017 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Fidler, Shelley 1882 Columbia Rd NW 302 Washington, DC 20009 | 1.Van Ness Feldman 2.Principal 3.Washington, DC | 08/04/2017 | \$250.00 | \$250.00 |
| Fraser, James 709 McBryde Dr Blacksburg, VA 24061 | 1.Virginia Polytechnic Institute and State University 2.Professor 3.Blacksburg, VA | 08/31/2017 | \$50.00 | \$177.00 |
| Gipko, Ellen 8225 Bell Ln Vienna, VA 22182 | 1.Retired 2.Retired 3.Retired | 07/25/2017 | \$1.00 | \$101.00 |
| Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003 | 1.Retired 2.Retired 3.Retired | 07/26/2017 | \$27.00 | \$185.00 |
| Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003 | 1.Retired 2.Retired 3.Retired | 08/26/2017 | \$27.00 | \$212.00 |
| Hord, Jeanette S 9816 Mailtand Loop Bristow, VA 20136 | 1.None 2.None 3.None | 07/31/2017 | \$50.00 | \$327.00 |
| Isenstadt, Ernest 6207 Loch Raven Dr McLean, VA 22101 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/23/2017 | \$250.00 | \$250.00 |
| Kincheloe, Pamela 8808 Weir St Manassas, VA 20110 | 1.Commonwealth of Virginia 2.Investigator 3.Richmond, VA | 07/18/2017 | \$27.00 | \$127.00 |
| Kincheloe, Pamela 8808 Weir St Manassas, VA 20110 | 1.Commonwealth of Virginia 2.Investigator 3.Richmond, VA | 07/18/2017 | \$50.00 | \$177.00 |
| Kincheloe, Pamela 8808 Weir St Manassas, VA 20110 | 1.Commonwealth of Virginia 2.Investigator 3.Richmond, VA | 08/31/2017 | \$50.00 | \$227.00 |
| Kossoff, Amy 4500 Leland St Chevy Chase, MD 20815 | 1.Unity Healthcare 2.Medical Doctor 3.Washington, DC | 08/31/2017 | \$50.00 | \$250.00 |
| Lane, Dianne 9327 Camphor Ct Manassas, VA 20110 | 1.Raytheon 2.Project Manager 3.Manassas, VA | 08/31/2017 | \$50.00 | \$202.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lavery, Michael 10314 Abbott Rd Manassas, VA 20110 | 1.Verizon 2.Systems Administrator 3.Ashburn, VA | 07/22/2017 | \$25.00 | \$875.00 |
| Lavery, Michael 10314 Abbott Rd Manassas, VA 20110 | 1.Verizon 2.Systems Administrator 3.Ashburn, VA | 08/22/2017 | \$25.00 | \$900.00 |
| Levin, Debra Fried 6304 31st PI NW Washington, DC 20015 | 1.DFLevin Associates 2.Fundraiser 3.Washington, DC | 07/19/2017 | \$4.00 | \$166.50 |
| Lower-Basch, Elizabeth 6507 Jay Miller Dr Falls Church, VA 22041 | 1.CLASP 2.Policy Analyst 3.Washington, DC | 08/07/2017 | \$1,000.00 | \$1,004.00 |
| Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108 | 1. 2.Party Committee 3.Manassas, VA | 07/31/2017 | \$250.00 | \$595.00 |
| Marsh, Julie 30 Paloma Ave San Francisco, CA 94127 | 1.InterWorks 2.Instructional Designer 3.San Francisco, CA | 08/09/2017 | \$125.00 | \$160.00 |
| Marsh, Julie 30 Paloma Ave San Francisco, CA 94127 | 1.InterWorks 2.Instructional Designer 3.San Francisco, CA | 08/17/2017 | \$35.00 | \$195.00 |
| Marshall, Elizabeth 2304 N Nottingham St Arlington, VA 22205 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/19/2017 | \$500.00 | \$500.00 |
| Matt, Angela 976 Elizabeth St San Francisco, CA 94114 | 1.Self 2.Architect 3.San Francisco, CA | 07/13/2017 | \$250.00 | \$300.00 |
| Mayo, Regan 1303 Taylor St NW Washington, DC 20011 | 1.Therapy Group of DC 2.Psychologist 3.Washington, DC | 08/30/2017 | \$50.00 | \$150.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | 1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA | 07/22/2017 | \$27.00 | \$162.00 |
| Meagher, Clara 9293 Bayberry Ave Manassas, VA 20110 | 1.FERC Child Development 2.Administrative Assistant 3.Washington, DC | 08/31/2017 | \$27.00 | \$152.00 |

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|---|--|---------------|--------------------------|-------------------|
| Meyer, Peter 130 M St. NE 504 Washington, DC 20002 | 1.US Department of Labor 2.Research economist 3.Washington, DC | 08/31/2017 | \$60.00 | \$182.76 |
| Miller, Ryan 220 Locust St 28A Philadelphia, PA 19106 | 1.Fox Rothschild LLP 2.Attorney 3.Philadelphia, PA | 07/10/2017 | \$50.00 | \$150.00 |
| Miller, Ryan 220 Locust St 28A Philadelphia, PA 19106 | 1.Fox Rothschild LLP 2.Attorney 3.Philadelphia, PA | 08/10/2017 | \$50.00 | \$200.00 |
| Murphy, Carolyn 10217 Parkwood Dr Kensington, MD 20895 | 1.Self 2.Psychologist 3.Falls Church, VA | 07/24/2017 | \$1.00 | \$201.00 |
| Nassif, Caroline 649 Page St 7 San Francisco, CA 94117 | 1.Lundberg Design 2.Architect 3.San Francisco, CA | 07/22/2017 | \$20.17 | \$275.85 |
| Nassif, Caroline 649 Page St 7 San Francisco, CA 94117 | 1.Lundberg Design 2.Architect 3.San Francisco, CA | 07/28/2017 | \$25.00 | \$300.85 |
| Nassif, Caroline 649 Page St 7 San Francisco, CA 94117 | 1.Lundberg Design 2.Architect 3.San Francisco, CA | 08/22/2017 | \$20.17 | \$321.02 |
| O'Reilly, Steven 1245 21st Ave San Francisco, CA 94122 | 1.SFUSD 2.Teacher 3.San Francisco, CA | 07/13/2017 | \$25.00 | \$175.00 |
| Pence, Karen 19 4th St NE Washington, DC 20002 | 1.Federal Reserve Board 2.Economist 3.Washington, DC | 08/06/2017 | \$250.00 | \$250.00 |
| Pollak, Stephen J 3314 Newark St NW Washington, DC 20008 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/31/2017 | \$250.00 | \$250.00 |
| Pruckowski, Zaczary T 642 Burnside Terrace Leesburg, VA 20175 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/31/2017 | \$110.00 | \$110.00 |
| Quatman, Suzi 429 Grand View Ave San Francisco, CA 94114 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/13/2017 | \$100.00 | \$110.00 |

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|---|--|---------------|--------------------------|-------------------|
| Ravdin, Linda 7537 Heatheron Ln Potomac, MD 20854 | 1.Pasternak & Fidis, PC 2.Attorney 3.Bethesda, MD | 08/06/2017 | \$500.00 | \$500.00 |
| Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111 | 1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA | 08/14/2017 | \$150.00 | \$1,000.00 |
| Rosenbaum, Wayne 3212 Celinda Dr Carlsbad, CA 92008 | 1.Environmental Law Group 2.Attorney 3.San Diego, CA | 08/01/2017 | \$150.00 | \$150.00 |
| Rousmaniere, Tony 1791 Meyeres Rd Fairbanks, AK 99712 | 1.UAF 2.Psychologist 3.Seattle, WA | 07/03/2017 | \$76.92 | \$126.92 |
| Rucker, Paul 187 Ellsworth St San Francisco, CA 94110 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/13/2017 | \$200.00 | \$200.00 |
| Sarofim, Marcus 1750 P St NW 607 Washington, DC 20036 | 1.United States Environmental Protection Agency 2.Environmental Scientist 3.Washington, DC | 08/14/2017 | \$50.00 | \$125.00 |
| Scholz, Robert R 3900 University Ave NW Washington, DC 20016 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/17/2017 | \$200.00 | \$200.00 |
| Shelton, James 20616 Top Ridge Dr Boysds, MD 20841 | 1.Retired 2.Retired 3.Retired | 07/11/2017 | \$8.00 | \$4,008.00 |
| Silverman, Joshua 1121 Monterey Ave Berkeley, CA 94707 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/13/2017 | \$200.00 | \$200.00 |
| Torres, Amanda 20398 Ashcroft Terrace Sterling, VA 20165 | 1.Self 2.Business Owner 3.Reston, VA | 08/29/2017 | \$100.00 | \$150.00 |
| Travers, Peter D 432 Summit Ave East A Seattle, WA 98102 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/19/2017 | \$100.00 | \$200.00 |
| Travers, Peter D 432 Summit Ave East A Seattle, WA 98102 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/02/2017 | \$150.00 | \$350.00 |

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|---|--|---------------|--------------------------|-------------------|
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 07/10/2017 | \$50.00 | \$322.60 |
| Wainright, Jennifer 558 Landover Rd Troy, VA 22974 | 1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA | 08/10/2017 | \$50.00 | \$372.60 |
| White, Anne 4832 Chevy Chase Blvd Chevy Chase, MD 20815 | 1.Pasternak & Fidis, PC 2.Attorney 3.Bethesda, MD | 07/23/2017 | \$500.00 | \$500.00 |
| Wilkins, Doug 429 Grand View Ave San Francisco, CA 94114 | 1.Self 2.Property Investor 3.San Francisco, CA | 07/25/2017 | \$50.00 | \$150.00 |
| Wilkins, Doug 429 Grand View Ave San Francisco, CA 94114 | 1.Self 2.Property Investor 3.San Francisco, CA | 07/29/2017 | \$25.00 | \$175.00 |
| WinVA 198 Van Buren St 200 Herndon, VA 20170 | 1. 2.Political Organization 3.Herndon, VA | 07/14/2017 | \$1,000.00 | \$1,000.00 |
| Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205 | 1.None 2.None 3.None | 08/15/2017 | \$500.00 | \$1,638.00 |
| Xuereb, Laura 470 12th Ave San Francisco, CA 94118 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/01/2017 | \$27.00 | \$187.51 |
| Young, E PO Box 4624 Roanoke, VA 24015 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/17/2017 | \$127.00 | \$220.75 |
| Zitella, Laura 1290 Rhode Island St 22 San Francisco, CA 94107 | 1.Stanford University 2.Nurse Practitioner 3.Stanford, CA | 07/29/2017 | \$250.00 | \$250.00 |
| Total This Period | | | \$14,221.43 | |

| 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 | 08/01/2017 | \$900.00 | \$4,120.00 |
| Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204 | 1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web development 5. Fair Market Value | 08/01/2017 | \$300.00 | \$1,902.00 |
| House Democratic Caucus PO Box 25765 Richmond, VA 23260 | 1. 2. Political Organization 3. Richmond, VA 4. Voter Data 5. Fair Market Value | 08/11/2017 | \$725.00 | \$725.00 |
| House Democratic Caucus PO Box 25765 Richmond, VA 23260 | 1. 2. Political Organization 3. Richmond, VA 4. Research 5. Fair Market Value | 08/31/2017 | \$3,500.00 | \$4,225.00 |
| Josh King for Delegate PO Box 5348 Woodbridge, VA 22194 | 1. 2. Political Organization 3. Woodbridge, VA 4. Used Xerox 5. Fair Market Value | 07/27/2017 | \$1,500.00 | \$1,500.00 |
| Let America Vote Victory Fund 611 Pennsylvania Ave SE 143 Washington, DC 20003 | 1. 2. Political Organization 3. Washington, DC 4. Voter IDs 5. Fair Market Value | 08/31/2017 | \$10,675.00 | \$20,253.29 |
| Let America Vote Victory Fund 611 Pennsylvania Ave SE 143 Washington, DC 20003 | 1. 2. Political Organization 3. Washington, DC 4. Staff Time 5. Fair Market Value | 08/31/2017 | \$1,481.73 | \$21,735.02 |
| Sister District Project 340 S Lemon 8737 Walnut, CA 91789 | 1. 2. Political Organization 3. Walnut, CA 4. Staff time & expenses 5. Actual Cost | 08/09/2017 | \$338.89 | \$338.89 |
| WinVA 198 Van Buren St 200 Herndon, VA 20170 | 1. 2. Political Organization 3. Herndon, VA 4. Staff Training 5. Fair Market Value | 08/31/2017 | \$872.03 | \$1,872.03 |
| Total This Period | | | \$20,292.65 | |

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 |
|---|------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/02/2017 | \$3.13 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 07/03/2017 | \$150.00 |
| Dusseault, Dylan 2250 Clarendon Blvd 601 Arlington, VA 22201 | Reimbursement | Lee J Carter | 07/06/2017 | \$38.24 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/06/2017 | \$2,268.64 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/07/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/07/2017 | \$975.90 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/09/2017 | \$46.36 |
| Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120 | Office Rent | Lee J Carter | 07/09/2017 | \$800.00 |
| Comcast 11101 University Blvd Manassas, VA 20110 | Internet hookup + bill | Lee J Carter | 07/13/2017 | \$567.93 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/16/2017 | \$81.36 |
| Burger King 5906 Old Centreville Rd Centreville, VA 20121 | Staff Meal | Lee J Carter | 07/16/2017 | \$18.48 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 07/16/2017 | \$10.00 |
| United States Postal Service 9108 Church St Manassas, VA 20110 | Postage | Lee J Carter | 07/19/2017 | \$3.84 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| City of Manassas 9027 Center St 103 Manassas, VA 20110 | Office Registration | Lee J Carter | 07/20/2017 | \$92.66 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/20/2017 | \$1,552.90 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/21/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 07/21/2017 | \$662.70 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/23/2017 | \$92.56 |
| Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007 | Parking | Lee J Carter | 07/24/2017 | \$3.00 |
| Giant 10100 Dumfries Rd Manassas, VA 20110 | Rental car fuel | Lee J Carter | 07/25/2017 | \$7.31 |
| Chadderdon-Lestingi Creative Solutions 901 N Washington St 320 Alexandria, VA 22314 | Printing | Lee J Carter | 07/27/2017 | \$3,448.40 |
| The Home Depot 8805 Liberia Ave Manassas, VA 20110 | Rental vehicle | Lee J Carter | 07/27/2017 | \$42.90 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 07/30/2017 | \$84.00 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software License | Lee J Carter | 08/02/2017 | \$150.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 08/03/2017 | \$789.16 |
| McIntire, Thomas 9729 Harrington Dr Fort Belvoir, VA 22060 | Staff Reimbursement | Lee J Carter | 08/04/2017 | \$58.99 |

| 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 | 08/04/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 08/04/2017 | \$318.64 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/06/2017 | \$85.11 |
| Hernandez, Austreberto 7527 Rambling Ridge Dr Fairfax Station, VA 22039 | Pay Advance | Lee J Carter | 08/07/2017 | \$1,650.00 |
| Name.com 414 14th St 200 Denver, CO 80202 | Email services | Lee J Carter | 08/08/2017 | \$2.97 |
| Hard Times Cafe 6362 Springfield Plaza Springfield, VA 22150 | Staff Meal | Lee J Carter | 08/11/2017 | \$40.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/13/2017 | \$97.58 |
| Chipotle 601 King St Alexandria, VA 22314 | Staff Meal | Lee J Carter | 08/14/2017 | \$23.76 |
| Change Research, Public Benefit Corporation 321 Kipling St Palo Alto, CA 94301 | Polling | Lee J Carter | 08/15/2017 | \$4,000.00 |
| Marco's Pizza 10470 Dumfries Rd Manassas, VA 20112 | Staff Meal | Lee J Carter | 08/16/2017 | \$26.26 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 08/17/2017 | \$789.16 |
| Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120 | Office Rent | Lee J Carter | 08/18/2017 | \$800.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 08/18/2017 | \$37.50 |

| 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 | 08/18/2017 | \$318.64 |
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 08/18/2017 | \$10.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/20/2017 | \$57.86 |
| Staples 9890 Liberia Ave Manassas, VA 20110 | Office Supplies | Lee J Carter | 08/21/2017 | \$140.16 |
| Comcast 11101 University Blvd Manassas, VA 20110 | Office Internet | Lee J Carter | 08/23/2017 | \$115.80 |
| Staples 9890 Liberia Ave Manassas, VA 20110 | Office Supplies | Lee J Carter | 08/24/2017 | \$36.03 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/27/2017 | \$51.37 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Processing Fee | Lee J Carter | 08/31/2017 | \$70.20 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 08/31/2017 | \$1,959.68 |
| Total This Period | | | | \$22,691.68 |

No Schedule E-1 results to display.

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] | 82 | \$14,221.43 | |
| 2. Schedule B [Over \$100] | 9 | \$20,292.65 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 668 | \$7,697.17 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 759 | | \$42,211.25 |
| 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] | | \$20,292.65 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$22,691.68 | |
| 10. Total [add lines 7, 8 and 9] | | | \$42,984.33 |
| 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] | | \$34,903.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$42,211.25 | | |
| 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 | | \$42,211.25 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$77,114.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$42,984.33 | | |
| 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] | | | \$42,984.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$34,130.42 |
| 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] | \$93,501.65 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$42,211.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$135,712.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$135,712.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$58,598.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$42,984.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$101,582.48 |
| 29. Ending Balance | | | \$34,130.42 |