

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Boddye, Ken 3923 Peshurst Ln 101 Woodbridge, VA 22192 | 1. Kevin Davis Insurance Services 2. Underwriter 3. Woodbridge, VA | 12/30/2017 | \$50.00 | \$140.47 |
| Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008 | 1. Self 2. Writer 3. Washington, DC | 12/04/2017 | \$75.00 | \$2,068.58 |
| Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008 | 1. Self 2. Writer 3. Washington, DC | 12/14/2017 | \$50.00 | \$2,118.58 |
| Crim, Beth 9020 Traveller St Manassas, VA 20110 | 1. Self 2. Online Sales 3. Manassas, VA | 12/15/2017 | \$250.00 | \$250.00 |
| Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046 | 1. United States Bureau of Labor Statistics 2. Economist 3. Washington, DC | 12/03/2017 | \$18.00 | \$148.00 |
| Davis, Stewart 9305 Robson Dr Manassas, VA 20110 | 1. ATCC 2. Technology Transfer 3. Manassas, VA | 12/03/2017 | \$25.00 | \$845.00 |
| Davis, Stewart 9305 Robson Dr Manassas, VA 20110 | 1. ATCC 2. Technology Transfer 3. Manassas, VA | 12/11/2017 | \$25.00 | \$870.00 |
| Fraser, James 709 McBryde Dr Blacksburg, VA 24061 | 1. Virginia Polytechnic Institute and State University 2. Professor 3. Blacksburg, VA | 12/10/2017 | \$100.00 | \$327.00 |
| Freeland, Mike 9002 Peabody St Manassas, VA 20110 | 1. Retired 2. Retired 3. Retired | 12/11/2017 | \$25.00 | \$145.00 |
| Gipko, Ellen 8225 Bell Ln Vienna, VA 22182 | 1. Retired 2. Retired 3. Retired | 12/10/2017 | \$50.00 | \$151.00 |
| Green, Cynthia 5512 Westbard Ave Bethesda, MD 20816 | 1. Not Employed 2. Not Employed 3. Not Employed | 12/11/2017 | \$100.00 | \$200.00 |
| Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003 | 1. Retired 2. Retired 3. Retired | 12/26/2017 | \$27.00 | \$320.00 |

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| Hord, Jeanette S 9816 Mailtand Loop Bristow, VA 20136 | 1.None 2.None 3.None | 12/07/2017 | \$50.00 | \$427.00 |
| Ihara, Randal 25481 Flynn Ln Chantilly, VA 20152 | 1.Retired 2.Retired 3.Retired | 12/15/2017 | \$27.00 | \$131.00 |
| Jones, Jordon 212 East Chatsworth Ave Reisterstown, MD 21136 | 1.Parker Tide Corporation 2.Personnel Security Assistant 3.Washington, DC | 12/11/2017 | \$200.00 | \$200.00 |
| Labbe, Craig 10814 Oldfield Dr Reston, VA 20191 | 1.Hydrogeologic Inc 2.Senior Geospatial Technology Analyst 3.Reston, VA | 12/10/2017 | \$150.00 | \$150.00 |
| Labbe, Craig 10814 Oldfield Dr Reston, VA 20191 | 1.Hydrogeologic Inc 2.Senior Geospatial Technology Analyst 3.Reston, VA | 12/11/2017 | \$50.00 | \$200.00 |
| McBride, Steven 276 Howard Dr Salem, VA 24153 | 1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA | 12/22/2017 | \$27.00 | \$243.00 |
| Meyer, Peter 130 M St. NE 504 Washington, DC 20002 | 1.US Department of Labor 2.Research economist 3.Washington, DC | 12/11/2017 | \$50.00 | \$292.76 |
| Pilkington, Jennifer 5246 42nd St NW Washington, DC 20015 | 1.Not Employed 2.Not Employed 3.Not Employed | 12/06/2017 | \$50.00 | \$125.00 |
| Rodriguez, Gabriel 724 Taylor St NE Washington, DC 20017 | 1.Avar Consulting 2.Data Analyst 3.Rockville, MD | 12/11/2017 | \$27.00 | \$127.00 |
| Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923 | 1.Squire For Delegate 2.Political Candidate 3.Charlottesville, VA | 12/28/2017 | \$100.00 | \$150.00 |
| Stakem, Michael 5505 Seminary Rd 809N Falls Church, VA 22041 | 1.District of Columbia 2.IT 3.Washington, DC | 12/15/2017 | \$100.00 | \$150.00 |
| Stakem, Michael 5505 Seminary Rd 809N Falls Church, VA 22041 | 1.District of Columbia 2.IT 3.Washington, DC | 12/16/2017 | \$50.00 | \$200.00 |

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| Stewart, Vaughn 7714 Goodfellow Way Derwood, MD 20855 | 1.WilmerHale 2.Attorney 3.Washington, DC | 12/07/2017 | \$200.00 | \$200.00 |
| Svart, Maria 2170 E 12th St Brooklyn, NY 11229 | 1.Democratic Socialists of America 2.National Director 3.New York, NY | 12/11/2017 | \$150.00 | \$150.00 |
| Terp, James 3424 N Thomas St Arlington, VA 22207 | 1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA | 12/07/2017 | \$50.00 | \$351.00 |
| Terp, James 3424 N Thomas St Arlington, VA 22207 | 1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA | 12/11/2017 | \$75.00 | \$426.00 |
| Total This Period | | | \$2,151.00 | |

No Schedule B results to display.

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 |
|--|-----------------------|--|---------------------|-------------|
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Advertising | Lee J Carter | 12/01/2017 | \$17.63 |
| Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025 | Advertisement | Lee J Carter | 12/01/2017 | \$536.10 |
| The Omni Richmond 100 S 12th St Richmond, VA 23219 | Travel Expenses | Lee J Carter | 12/01/2017 | \$31.46 |
| NGP 48 Grove St 202 Somerville, MA 02144 | Software Subscription | Lee J Carter | 12/04/2017 | \$150.00 |
| Noodles & Co 9646 Liberia Ave Manassas, VA 20110 | Staff Meal | Lee J Carter | 12/05/2017 | \$35.75 |
| Department of Elections 1100 Bank St Floor 1 Richmond, VA 23219 | Compliance | Lee J Carter | 12/07/2017 | \$200.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/08/2017 | \$346.78 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/08/2017 | \$1,033.48 |
| Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007 | Parking | Lee J Carter | 12/11/2017 | \$12.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/11/2017 | \$37.50 |
| United States Postal Service 9108 Church St Manassas, VA 20110 | Postage | Lee J Carter | 12/14/2017 | \$98.00 |
| Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120 | Office Rent | Lee J Carter | 12/15/2017 | \$361.29 |
| Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120 | Office Rent | Lee J Carter | 12/15/2017 | \$800.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207 | Web Hosting | Lee J Carter | 12/18/2017 | \$10.00 |
| Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007 | Parking | Lee J Carter | 12/20/2017 | \$24.00 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/21/2017 | \$1,936.32 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/22/2017 | \$37.50 |
| Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031 | Payroll Services | Lee J Carter | 12/22/2017 | \$789.56 |
| Hampton Inn & Suites - Downtown Richmond 700 E Main St A | Travel Lodging | Lee J Carter | 12/26/2017 | \$129.50 |
| Marco's Pizza 10470 Dumfries Rd Manassas, VA 20112 | Staff Meal | Lee J Carter | 12/26/2017 | \$24.32 |
| Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110 | Reimbursement | Lee J Carter | 12/26/2017 | \$159.24 |
| Exxon Mobil Manassas 9901 Wellington Rd Manassas, VA 20110 | Travel Fuel | Lee J Carter | 12/27/2017 | \$21.02 |
| Total This Period | | | | \$6,791.45 |

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|-------------------------------------|--|
| 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] | 28 | \$2,151.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 61 | \$1,880.80 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 89 | | \$4,031.80 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,791.45 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,791.45 |
| 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] | | \$11,828.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,031.80 | | |
| 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 | | \$4,031.80 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$15,859.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,791.45 | | |
| 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] | | | \$6,791.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,068.51 |
| 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] | \$279,223.15 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,031.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$283,254.95 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$283,254.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$267,394.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,791.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$274,186.44 |
| 29. Ending Balance | | | \$9,068.51 |