

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	10/28/2017	\$27.00	\$355.00
Adkins, Daniel 4390 Lorcom Ln 707 Arlington, VA 22207	1.None 2.None 3.None	11/28/2017	\$27.00	\$382.00
Chin, Abbie 778 Alta Loma Dr South San Francisco, CA 94080	1.Clarence Dyer & Cohen LLP 2.Employed 3.San Francisco, CA	11/16/2017	\$20.17	\$166.19
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	1.ATCC 2.Technology Transfer 3.Manassas, VA	11/03/2017	\$25.00	\$820.00
Engelsen, Stephanie 70 St Marys Ave San Francisco, CA 94112	1.Self 2.Marketing Consultant 3.San Francisco, CA	11/04/2017	\$25.00	\$170.17
Foland, Nicolle 1245 21st Ave San Francisco, CA 94122	1.Self 2.Nonprofit Arts Consultant 3.San Francisco, CA	11/24/2017	\$10.00	\$130.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	11/26/2017	\$27.00	\$293.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Retired 2.Retired 3.Retired	10/31/2017	\$1,000.00	\$3,000.00
Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903	1.Greene County 2.Educator 3.Stanardsville, VA	10/29/2017	\$50.00	\$150.00
Kaska, Edward 9721 Lennice Way Bristow, VA 20136	1.Not Employed 2.Not Employed 3.Not Employed	11/02/2017	\$100.00	\$600.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032	1.George Mason University 2.Professor 3.Fairfax, VA	11/28/2017	\$100.00	\$115.00
Lane, Dianne 9327 Camphor Ct Manassas, VA 20110	1.Raytheon 2.Project Manager 3.Manassas, VA	11/08/2017	\$25.00	\$227.00

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Lavery, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems Administrator 3.Ashburn, VA	11/22/2017	\$25.00	\$975.00
Linde, Paul 966 Elizabeth St San Francisco, CA 94114	1.Self 2.Writer 3.San Francisco, CA	11/03/2017	\$100.00	\$200.00
Marsh, Julie 30 Paloma Ave San Francisco, CA 94127	1.InterWorks 2.Instructional Designer 3.San Francisco, CA	11/17/2017	\$35.00	\$300.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	11/21/2017	\$27.00	\$216.00
Miller, Ryan 220 Locust St 28A Philadelphia, PA 19106	1.Fox Rothschild LLP 2.Attorney 3.Philadelphia, PA	11/10/2017	\$50.00	\$350.00
Nassif, Caroline 649 Page St 7 San Francisco, CA 94117	1.Lundberg Design 2.Architect 3.San Francisco, CA	11/22/2017	\$20.17	\$431.53
SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	11/02/2017	\$500.00	\$2,495.21
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	11/06/2017	\$20.00	\$301.00
Travers, Peter D 432 Summit Ave East A Seattle, WA 98102	1.Not Employed 2.Not Employed 3.Not Employed	11/07/2017	\$250.00	\$1,100.00
United Food and Commercial Workers International Union, AFL-CIO, CLC 8400 Corporate Dr 200	1. 2.Labor Union 3.Landover, MD	11/02/2017	\$4,000.00	\$4,000.00
Wu, Jonathan 900 N Stafford St Arlington, VA 22203	1.Liquidity Services, Inc 2.Senior Director of Data Strategy 3.Arlington, VA	11/03/2017	\$100.00	\$169.91
Total This Period			\$6,563.34	

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
Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016	1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Fair Market Value	10/30/2017	\$9,229.21	\$44,478.29
Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016	1. 2. Political Organization 3. New York, NY 4. Direct Mail 5. Fair Market Value	11/02/2017	\$3,214.02	\$47,692.31
Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016	1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Fair Market Value	11/02/2017	\$11,307.63	\$58,999.94
Forward Majority Action 99 Madison Ave 17th Floor New York, NY 10016	1. 2. Political Organization 3. New York, NY 4. Digital Media Buy 5. Actual Cost	11/07/2017	\$1,988.32	\$60,988.26
Indivisible / The Advocacy Fund PO Box 29229 San Francisco, CA 94129	1. 2. Political Organization 3. San Francisco, CA 4. Staff Time 5. Fair Market Value	11/07/2017	\$4,902.88	\$5,503.09
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	1. 2. Political Organization 3. Richmond, VA 4. Canvassing 5. Fair Market Value	11/05/2017	\$825.83	\$1,325.83
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	1. 2. Political Organization 3. Richmond, VA 4. Direct Mail 5. Fair Market Value	11/07/2017	\$166.79	\$1,492.62
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	1. 2. Political Organization 3. Richmond, VA 4. Canvassing 5. Fair Market Value	11/07/2017	\$300.00	\$1,792.62
SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value	10/27/2017	\$500.00	\$995.21
SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value	10/29/2017	\$500.00	\$1,495.21
SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value	10/31/2017	\$500.00	\$1,995.21

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SEIU Committee on Political Education 1800 Massachusetts Ave NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. Staff Time 5. Fair Market Value	11/04/2017	\$512.20	\$3,007.41
Sister District Project 340 S Lemon 8737 Walnut, CA 91789	1. 2. Political Organization 3. Walnut, CA 4. Staff Time 5. Fair Market Value	11/03/2017	\$4.47	\$384.90
WinVA 198 Van Buren St 200 Herndon, VA 20170	1. 2. Political Organization 3. Herndon, VA 4. Digital Media 5. Actual Cost	10/30/2017	\$1,395.00	\$8,517.03
Total This Period			\$35,346.35	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Overpayment	11/13/2017	\$853.13
Total This Period			\$853.13

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	10/27/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	10/27/2017	\$452.88
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	10/27/2017	\$833.18
China Garden 6424 Lansdowne Centre Dr Alexandria, VA 22315	Staff Meal	Lee J Carter	10/30/2017	\$22.47
Giant 10100 Dumfries Rd Manassas, VA 20110	Volunteer Refreshments	Lee J Carter	10/30/2017	\$39.28
Grounds Central Station 9360 Main St Manassas, VA 20110	Staff Meal	Lee J Carter	10/30/2017	\$5.91
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	10/30/2017	\$101.02
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Digital Advertisement	Lee J Carter	10/30/2017	\$170.08
Jukebox Diner 8637 Sudley Rd Manassas, VA 20110	Staff Meal	Lee J Carter	10/31/2017	\$50.00
Wivell, Brian MUST COLLECT MUST COLLECT, DC 00000	Reimbursement	Lee J Carter	10/31/2017	\$200.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/01/2017	\$3.63
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/01/2017	\$500.10
Squire For Delegate 3445 Seminole Trail 250 Charlottesville, VA 22911	Contribution	Lee J Carter	11/01/2017	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	11/02/2017	\$150.00
COSTCO 2700 Potomac Mills Cir 200 Woodbridge, VA 22192	Volunteer Refreshments and Office Supplies	Lee J Carter	11/03/2017	\$125.96
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/03/2017	\$45.01
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/03/2017	\$705.67
Smith, Jacquelyn 3624 Connecticut Ave NW 22 Washington, DC 20008	Reimbursement	Lee J Carter	11/03/2017	\$200.00
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Digital Advertisement	Lee J Carter	11/03/2017	\$160.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	11/06/2017	\$438.71
Change Research, Public Benefit Corporation 321 Kipling St Palo Alto, CA 94301	Polling	Lee J Carter	11/06/2017	\$3,600.00
Chesapeake Graphics 1002 Butterworth Ct Stevensville, MD 21666	Volunteer T-Shirts	Lee J Carter	11/06/2017	\$1,247.50
Dunkin Donuts 9685 Liberia Ave Manassas, VA 20110	Volunteer Refreshments	Lee J Carter	11/06/2017	\$85.98
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/06/2017	\$40.97
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertisement	Lee J Carter	11/06/2017	\$709.53
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Digital Advertisement	Lee J Carter	11/06/2017	\$303.50

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Wal-Mart 9401 Liberia Ave Manassas, VA 20110	Volunteer Umbrellas	Lee J Carter	11/07/2017	\$31.80
Grassroots Campaigns, Inc 186 Lincoln St First Floor Boston, MA 02111	Paid Canvassing	Lee J Carter	11/09/2017	\$3,920.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/09/2017	\$2,789.45
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Digital Advertisement	Lee J Carter	11/09/2017	\$580.36
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/10/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/10/2017	\$1,087.85
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/13/2017	\$271.71
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/13/2017	\$1,811.08
Uno Pizzeria 10701 Bulloch Dr Manassas, VA 20109	Staff Meal	Lee J Carter	11/13/2017	\$39.14
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/14/2017	\$67.00
Twitter, Inc. 1355 Market St Suite 900 San Francisco, CA 94103	Digital Advertisement	Lee J Carter	11/16/2017	\$73.39
Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	11/20/2017	\$365.05
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	11/20/2017	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Okra's Cajun & Creole 9110 Center St Manassas, VA 20110	Meal - meeting	Lee J Carter	11/21/2017	\$40.00
Lou's Restaurant 1400 Irving St NW 111 Washington, DC 20010	Meal - meeting	Lee J Carter	11/22/2017	\$18.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/22/2017	\$1,578.32
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/24/2017	\$37.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	11/24/2017	\$637.28
Oness, Jensen MUST COLLECT MUST COLLECT, VA 00000	Payroll	Lee J Carter	11/27/2017	\$500.00
Target 9900 Sowder Village Square Bristow, VA 20136	Office Supplies	Lee J Carter	11/28/2017	\$7.66
Total This Period				\$24,631.97

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110		10/31/2017	\$300.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$6,563.34	
2. Schedule B [Over \$100]	14	\$35,346.35	
3. Un-itemized Cash Contributions [\$100 or less]	382	\$1,635.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	420		\$43,569.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$853.13
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$35,346.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$24,631.97	
10. Total [add lines 7, 8 and 9]			\$60,003.32
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]		\$300.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,558.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,569.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$853.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,422.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,981.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,003.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$60,303.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,678.16
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]	\$234,800.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,422.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$279,223.15	
25. Total Funds Available [Add lines 21 and 24]			\$279,223.15
26. Previous Disbursements [Line 28 from last report]	\$207,241.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,303.32		
28. Total Disbursements this Election Cycle			\$267,544.99
29. Ending Balance			\$11,678.16