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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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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
Laverty, 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	Nirginia Polytechnic Institute and State University Graduate Research Assistant Selacksburg, 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	

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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	Political Organization New York, NY Digital Media Buy 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	Political Organization New York, NY Digital Media Buy 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	Political Organization San Francisco, CA Staff Time Fair Market Value	11/07/2017	\$4,902.88	\$5,503.09
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	Political Organization Richmond, VA Canvassing Fair Market Value	11/05/2017	\$825.83	\$1,325.83
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	Political Organization Richmond, VA Direct Mail Fair Market Value	11/07/2017	\$166.79	\$1,492.62
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221	Political Organization Richmond, VA Canvassing 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	 Labor Union Washington, DC Staff Time Fair Market Value 	10/31/2017	\$500.00	\$1,995.21

Total This Period

Page: 4 of 14 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor SEIU Committee on Political Education 2. Labor Union 3. Washington, DC 1800 Massachusetts Ave NW 11/04/2017 \$512.20 \$3,007.41 4. Staff Time Washington, DC 20036 5. Fair Market Value Sister District Project 2. Political Organization 340 S Lemon 3. Walnut, CA 11/03/2017 \$4.47 \$384.90 8737 4. Staff Time Walnut, CA 91789 5. Fair Market Value WinVA 2. Political Organization 198 Van Buren St 3. Herndon, VA 10/30/2017 \$1,395.00 \$8,517.03 200 4. Digital Media Herndon, VA 20170 5. Actual Cost

Reporting Period: 10/27/2017 Through: 11/30/2017

\$35,346.35

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031

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Reason/Type of Payment

Date Received Payment Amount

11/13/2017

\$853.13

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Reporting Period: 10/27/2017 Through: 11/30/2017 **Carter For Virginia (CC-16-00043)** Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pavchex Inc. 3060 Williams Dr Payroll Services Lee J Carter 10/27/2017 \$37.50 Fairfax, VA 22031 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 10/27/2017 \$452.88 Fairfax, VA 22031 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 10/27/2017 \$833.18 Fairfax, VA 22031 China Garden 6424 Lansdowne Centre Dr Staff Meal Lee J Carter 10/30/2017 \$22.47 Alexandria, VA 22315 Giant 10100 Dumfries Rd Volunteer Refreshments Lee J Carter 10/30/2017 \$39.28 Manassas, VA 20110 **Grounds Central Station** 9360 Main St Staff Meal Lee J Carter 10/30/2017 \$5.91 Manassas, VA 20110 Paychex Inc. 3060 Williams Dr Payroll Services Lee J Carter 10/30/2017 \$101.02 200 Fairfax, VA 22031 Twitter, Inc. 1355 Market St \$170.08 Digital Advertisement Lee J Carter 10/30/2017 Suite 900 San Francisco, CA 94103 Jukebox Diner 8637 Sudley Rd \$50.00 Staff Meal Lee J Carter 10/31/2017 Manassas, VA 20110 Wivell, Brian MUST COLLECT \$200.00 Reimbursement Lee J Carter 10/31/2017 MUST COLLECT, DC 00000 Facebook, Inc. 1601 Willow Rd Lee J Carter 11/01/2017 \$3.63 Digital Advertisement Menlo Park, CA 94025 Facebook, Inc. 1601 Willow Rd Digital Advertisement Lee J Carter 11/01/2017 \$500.10 Menlo Park, CA 94025

Lee J Carter

11/01/2017

\$500.00

Contribution

Squire For Delegate 3445 Seminole Trail

Charlottesville, VA 22911

250

Suite 900

San Francisco, CA 94103

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP 48 Grove St Software Subscription Lee J Carter 11/02/2017 \$150.00 202 Somerville, MA 02144 COSTCO 2700 Potomac Mills Cir Volunteer Refreshments and Office Supplies Lee J Carter 11/03/2017 \$125.96 Woodbridge, VA 22192 Facebook, Inc. 1601 Willow Rd Digital Advertisement Lee J Carter 11/03/2017 \$45.01 Menlo Park, CA 94025 Facebook, Inc. 1601 Willow Rd Digital Advertisement Lee J Carter 11/03/2017 \$705.67 Menlo Park, CA 94025 Smith, Jacquelyn 3624 Connecticut Ave NW Reimbursement Lee J Carter 11/03/2017 \$200.00 Washington, DC 20008 Twitter, Inc. 1355 Market St Lee J Carter 11/03/2017 \$160.00 Digital Advertisement Suite 900 San Francisco, CA 94103 Brewer Enterprises LLC 5616 Pickwick Rd Office Rent Lee J Carter 11/06/2017 \$438.71 Centreville, VA 20120 Change Research, Public Benefit Corporation \$3,600.00 321 Kipling St Polling Lee J Carter 11/06/2017 Palo Alto, CA 94301 Chesapeake Graphics 1002 Butterworth Ct Volunteer T-Shirts Lee J Carter 11/06/2017 \$1,247.50 Stevensville, MD 21666 **Dunkin Donuts** 9685 Liberia Ave Volunteer Refreshments Lee J Carter 11/06/2017 \$85.98 Manassas, VA 20110 Facebook, Inc. 1601 Willow Rd Lee J Carter 11/06/2017 \$40.97 Digital Advertisement Menlo Park, CA 94025 Facebook, Inc. 1601 Willow Rd Digital Advertisement Lee J Carter 11/06/2017 \$709.53 Menlo Park, CA 94025 Twitter, Inc. 1355 Market St Digital Advertisement Lee J Carter 11/06/2017 \$303.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Total This Period

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\$24,631.97

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

Carter For Virginia (CC-16-00043)	Reporting Period: 10/27/2017 Through: 11/30/201 Page: 10 of 14	
No Schedule E-1 results to display.		

Schedule E: Itemization of Loans Repaid

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Date Received Repaid this Period Repaid this Period Repaid this Period Repaid this Period Repaid this Repaid this Period Repaid this Repaid this Repaid this Period Repaid this Repai

Name and Address of Lender	Name and Address of Co-Borrower	Received	Repaid this Period	Loan Balance
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110		10/31/2017	\$300.00	\$0.00
Total This Period				

Carter For Virginia (CC-16-00043) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 13 of 14

\$0.00

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	

29. Ending Balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 14 of 14

\$11,678.16

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 \$853.13 [Line 6 of Schedule G] 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 Linds 16 and 17d] \$71,981.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$60,003.32 [Line 10 of Schedule G] \$300.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$234,800.31 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 \$60,303.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$267,544.99