

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 Penshurst 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

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]		\$11,678.16	
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 Linds 16 and 17d]			\$15,709.96
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]			\$8,918.51
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]	\$267,544.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,791.45		
28. Total Disbursements this Election Cycle			\$274,336.44
29. Ending Balance			\$8,918.51