

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807 | 1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC | 01/30/2018 | \$10,000.00 | \$10,000.00 |
| Ahmed, Mahfuz 1126 Marlene Ln Great Falls, VA 22066-1806 | 1.DISYS LLC 2.Executive 3.McLean VA | 02/19/2018 | \$500.00 | \$500.00 |
| Capital Management 4200 Fordham Rd NW Washington, DC 20016-1908 | 1. 2.Financial Services 3.Washington DC | 02/09/2018 | \$1,000.00 | \$1,000.00 |
| Dulo, Nick 11539 Pine Cone Ct Reston, VA 20191-2259 | 1.BDO USA, LLP 2.Tax Senior Manager 3.North Chesterfield VA | 01/21/2018 | \$250.00 | \$250.00 |
| Goers, Adam 442 M St NW Apt 3 Washington, DC 20001-4655 | 1.Self 2.Business Consultant 3.Washington DC | 01/25/2018 | \$1,000.00 | \$1,000.00 |
| Grass, Jeff 3160 17th St N Arlington, VA 22201-5239 | 1.HUNGRY Marketplace, Inc. 2.Manager 3.Arlington VA | 01/16/2018 | \$250.00 | \$250.00 |
| Hamid, Ferhan 8879 Olive Mae Cir Fairfax, VA 22031-1479 | 1.Red Fort Strategies, Inc. 2.Managing Director 3.McLean VA | 01/25/2018 | \$250.00 | \$250.00 |
| Jones, David W. 700 13th St NW Ste 200 Washington, DC 20005-3956 | 1.Capitol Counsel 2.Partner 3.Washington DC | 01/25/2018 | \$250.00 | \$250.00 |
| Kapani, Rick Anshu 11620 Hunting Crest Ln Vienna, VA 22182-1561 | 1.APPTIUM TECHNOLOGIES LLC 2.CEO 3.Herndon VA | 03/07/2018 | \$5,000.00 | \$5,000.00 |
| Landgraf, Charles 7303 Peter Pl McLean, VA 22102-2153 | 1.Arnold & Porter LLP 2.Lawyer 3.Washington DC | 01/25/2018 | \$250.00 | \$250.00 |
| Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573 | 1.Advanced Ophthalmology inc 2.Physician 3.Woodbridge VA | 01/25/2018 | \$1,001.00 | \$1,001.00 |
| Maga, Jason 112 Kentucky Ave SE Washington, DC 20003-1446 | 1.Amtrak 2.Manager 3.Washington DC | 01/20/2018 | \$250.00 | \$250.00 |

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|---|---|---------------|--------------------------|-------------------|
| Magder, Dan 4935 Massachusetts Ave NW Washington, DC 20016-4310 | 1.Center Creek Capital Group 2.Real Estate 3.Washington DC | 01/20/2018 | \$250.00 | \$250.00 |
| Messner, Benjy 2019 19th St NW Unit 3 Washington, DC 20009-1376 | 1.Precision Strategies 2.Managing Principal 3.Washington DC | 01/10/2018 | \$250.00 | \$250.00 |
| Petersen, Chris C 7012 Arbor Ln Mc Lean, VA 22101-1544 | 1.Arbor Strategies, LLC 2.Consultant 3.Washington VA | 01/24/2018 | \$250.00 | \$250.00 |
| Richmond Association of Realtors 8975 Three Chopt Rd Richmond, VA 23229-4644 | 1. 2.Political Action Committee 3.Richmond VA | 02/09/2018 | \$7,500.00 | \$7,500.00 |
| Rotkis, Susan 501 S Via Esperanza Tucson, AZ 85716-5838 | 1.Consumer Litigation Associates West, PLLC 2.Attorney 3.Newport News VA | 01/10/2018 | \$250.00 | \$250.00 |
| Thompson, Warren 1741 Business Center Dr Reston, VA 20190-5320 | 1.Thompson Hospitality 2.President 3.Reston VA | 01/16/2018 | \$1,000.00 | \$1,000.00 |
| Toll, Steven J 1543 Brookhaven Dr McLean, VA 22101-4128 | 1.Cohen Milstein 2.Attorney 3.Washington DC | 01/25/2018 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | | \$30,501.00 |

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 |
|---|------------------------------------|--|---------------------|-------------|
| Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503 | Electronic Payment Processing Fees | Lawrence Framme | 01/02/2018 | \$2.50 |
| Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software Subscription | Lawrence Framme | 01/02/2018 | \$50.00 |
| Mama J's 415 N 1st St Richmond, VA 23219-1701 | Event Expenses | Lawrence Framme | 01/04/2018 | \$278.25 |
| Northam Inaugural Committee 1209 E Cary St Ste 200 Richmond, VA 23219-4139 | Political Contribution | Lawrence Framme | 01/09/2018 | \$250.00 |
| PoliOps PO Box 1572 Glen Allen, VA 23060-1572 | Compliance Services | Lawrence Framme | 01/11/2018 | \$250.00 |
| Putnam Partners 1100 Vermont Ave NW Ste 1200 Washington, DC 20005-6334 | Strategic Consulting | Lawrence Framme | 01/11/2018 | \$7,500.00 |
| Wong Gonzalez 412 E Grace St Richmond, VA 23219-1838 | Event Expenses | Lawrence Framme | 01/11/2018 | \$539.69 |
| Bouqs.com 4766 Admiralty Way Marina Del Rey, CA 90295-2620 | Flowers | Lawrence Framme | 01/16/2018 | \$82.00 |
| Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212 | Food and Beverage - Meeting | Lawrence Framme | 01/16/2018 | \$42.13 |
| Eddie V's Prime Seafood 7900 Tysons One PI McLean, VA 22102-5971 | Food and Beverage - Meeting | Lawrence Framme | 01/29/2018 | \$135.36 |
| Hilton Garden Inn 1225 1st St NE Washington, DC 20002-4274 | Food and Beverage - Meeting | Lawrence Framme | 01/29/2018 | \$59.00 |
| MomoFuku DC 1090 I St NW Washington, DC 20001-5173 | Food and Beverage - Meeting | Lawrence Framme | 01/29/2018 | \$58.30 |
| Priceline 800 Connecticut Ave Norwalk, CT 06854-1631 | Travel Expense | Lawrence Framme | 01/29/2018 | \$109.41 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| The Bombay Club 815 Connecticut Ave NW Washington, DC 20006-4004 | Food and Beverage - Meeting | Lawrence Framme | 01/29/2018 | \$278.30 |
| The St. Regis, Washington DC 923 16th St NW Washington, DC 20006-1701 | Food and Beverage - Meeting | Lawrence Framme | 01/29/2018 | \$147.20 |
| Battle, Lonnie 1901 Bantry Dr Midlothian, VA 23114-5181 | Event Expenses | Lawrence Framme | 01/31/2018 | \$450.00 |
| Southern Kitchen 1726 E Main St Richmond, VA 23223-6960 | Food and Beverage - Meeting | Lawrence Framme | 01/31/2018 | \$94.81 |
| Dance Family Restaurant 112 N 5th St Richmond, VA 23219-2204 | Event Expenses | Lawrence Framme | 02/01/2018 | \$746.48 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Online Advertising | Lawrence Framme | 02/01/2018 | \$5.00 |
| FedEx Office 1111 E Main St Richmond, VA 23219-3531 | Shipping | Lawrence Framme | 02/01/2018 | \$130.57 |
| Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software Subscription | Lawrence Framme | 02/01/2018 | \$50.00 |
| Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503 | Electronic Payment Processing Fees | Lawrence Framme | 02/06/2018 | \$855.43 |
| Campbell, Matthew 1000 S Broadway Apt 466 Denver, CO 80209-4245 | Digital Consulting Services | Lawrence Framme | 02/06/2018 | \$800.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Online Advertising | Lawrence Framme | 02/06/2018 | \$500.00 |
| Rappahannock Restaurant 320 E Grace St Richmond, VA 23219-1718 | Food and Beverage - Meeting | Lawrence Framme | 02/06/2018 | \$50.22 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Online Advertising | Lawrence Framme | 02/12/2018 | \$750.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------------|--|---------------------|-------------|
| Virginia Community Action Partnership 707 E Franklin St Ste B Richmond, VA 23219-2329 | Professional Fees | Lawrence Framme | 02/14/2018 | \$75.00 |
| KLM Scholarship Fund PO Box 3081 Henrico, VA 23228-9701 | Charitable Donation | Lawrence Framme | 02/19/2018 | \$250.00 |
| PoliOps PO Box 1572 Glen Allen, VA 23060-1572 | Compliance Services | Lawrence Framme | 02/19/2018 | \$250.00 |
| NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264 | Software Subscription | Lawrence Framme | 02/28/2018 | \$480.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025-1456 | Online Advertising | Lawrence Framme | 03/01/2018 | \$138.98 |
| Bankcard 30200 Telegraph Rd Ste 104 Bingham Farms, MI 48025-4503 | Electronic Payment Processing Fees | Lawrence Framme | 03/02/2018 | \$41.85 |
| Google Services 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Software Subscription | Lawrence Framme | 03/02/2018 | \$50.00 |
| Jimmy Madison's 121 S Main St Harrisonburg, VA 22801-3602 | Food and Beverage - Meeting | Lawrence Framme | 03/05/2018 | \$31.40 |
| Stephen Gould Corporation 35 S Jefferson Rd Whippany, NJ 07981-1034 | Printing Services | Lawrence Framme | 03/06/2018 | \$630.29 |
| Vagabond 700 E Broad St Richmond, VA 23219-1836 | Food and Beverage - Meeting | Lawrence Framme | 03/12/2018 | \$137.41 |
| GRASP 4551 Cox Rd Ste 115 Glen Allen, VA 23060-6740 | Charitable Contribution | Lawrence Framme | 03/16/2018 | \$3,000.00 |
| Jones Mandell 1752 NW Market St # 730 Seattle, WA 98107-5264 | Research Services | Lawrence Framme | 03/18/2018 | \$5,162.48 |
| Sexton Group 405 W Superior St # 503 Chicago, IL 60654-8559 | Printing Services | Lawrence Framme | 03/18/2018 | \$1,072.60 |

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|--|-----------------------------------|--|---------------------|-------------|
| PoliOps PO Box 1572 Glen Allen, VA 23060-1572 | Compliance Services | Lawrence Framme | 03/21/2018 | \$250.00 |
| Pro DJ Direct 1404 N Parham Rd Ste H202 Richmond, VA 23229-5518 | Event Expenses - Equipment Rental | Lawrence Framme | 03/26/2018 | \$350.00 |
| Total This Period | | | | \$26,134.66 |

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] | 19 | \$30,501.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$750.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$31,251.00 |
| 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] | | \$26,134.66 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,134.66 |
| 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] | | \$23,920.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$31,251.00 | | |
| 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 | | \$31,251.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$55,171.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,134.66 | | |
| 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] | | | \$26,134.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$29,036.78 |
| 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 | | \$23,920.44 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$31,251.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,251.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,171.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,134.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$26,134.66 |
| 29. Ending Balance | | | \$29,036.78 |