

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
Adams for Delegate PO Box 25331 Richmond, VA 23260-5331	1. 2. 3.	01/19/2018	\$5,000.00	\$5,000.00
Advantus Strategies 1011 E Main St Ste 400 Richmond, VA 23219-3537	1. 2. 3.Richmond VA	01/09/2018	\$500.00	\$500.00
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2. 3.Richmond VA	01/09/2018	\$2,500.00	\$2,500.00
Appel, Carolyn 25 Central Park W Apt 17I New York, NY 10023-7204	1.O'Melveny & Myers 2.Lawyer 3.New York NY	03/31/2018	\$250.00	\$250.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/31/2018	\$100.00	\$350.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/31/2018	\$100.00	\$350.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/31/2018	\$50.00	\$350.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	03/31/2018	\$100.00	\$350.00
Bailyn, Lotte 170 Clifton St Belmont, MA 02478-2604	1.Not Employed 2.Not Employed 3.Belmont MA	03/31/2018	\$250.00	\$250.00
Bulova for Delegate 10905 Spurlock Ct Fairfax, VA 22032-3002	1. 2. 3.Fairfax VA	03/16/2018	\$5,000.00	\$5,000.00
Butler, Marilyn 24171 Quintana St Bristol, VA 24202-4449	1.Not Employed 2.Not Employed 3.Bristol VA	03/31/2018	\$100.00	\$151.00
Butler, Marilyn 24171 Quintana St Bristol, VA 24202-4449	1.Not Employed 2.Not Employed 3.Bristol VA	03/31/2018	\$51.00	\$151.00

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Carr for Delegate 1413 Floyd Ave Richmond, VA 23220-4663	1. 2. 3.Richmond VA	01/19/2018	\$7,500.00	\$7,500.00
Cheryl Turpin for Virginia 919 E Main St Richmond, VA 23219-4625	1. 2. 3.	02/02/2018	\$2,500.00	\$2,500.00
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. 3.Richmond VA	01/09/2018	\$35,000.00	\$35,000.00
Dakin, William 2700 Calvert St NW Washington, DC 20008-2663	1.none 2.none 3.Washington DC	03/31/2018	\$25.00	\$125.00
Dakin, William 2700 Calvert St NW Washington, DC 20008-2663	1.none 2.none 3.Washington DC	03/31/2018	\$100.00	\$125.00
Domres, Melanie 600 North Frederick Street Arlington, VA 22203-1449	1.Cafritz Interests LLC 2.Real Estate Development 3.Arlington VA	03/31/2018	\$250.00	\$250.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2. 3.	02/20/2018	\$9,000.00	\$9,000.00
Friends of Wendy Gooditis 239 Mount Prospect Ln Boyce, VA 22620-2916	1. 2. 3.	01/04/2018	\$400.00	\$400.00
General Motors 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2. 3.	01/09/2018	\$1,000.00	\$1,000.00
Hala Ayala for Delegate 2896 Burgundy Pl Woodbridge, VA 22192-1943	1. 2. 3.Woodbridge VA	01/09/2018	\$2,000.00	\$2,000.00
Hala Ayala for Delegate 2896 Burgundy Pl Woodbridge, VA 22192-1943	1. 2. 3.Woodbridge VA	02/20/2018	\$5,000.00	\$7,000.00
Hanley, Kathryn 1228 31st St NW Washington, DC 20007-3414	1.Not Employed 2.Not Employed 3.Washington DC	03/31/2018	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Hefty & Wiley, P.C. 1001 E Broad St Ste 230 Richmond, VA 23219-1990	1. 2. 3.Richmond VA	01/09/2018	\$500.00	\$500.00
Hellebush, Katie PO Box 3632 North Chesterfield, VA 23235-7632	1.Self 2.Consultant 3.Richmond VA	01/09/2018	\$500.00	\$500.00
Ironworkers Political Education Fund 1750 New York Ave NW Ste 400 Washington, DC 20006-5315	1. 2. 3.	01/09/2018	\$10,000.00	\$10,000.00
J Ward for Delegate PO Box 7310 Hampton, VA 23666-0310	1. 2. 3.	03/16/2018	\$3,000.00	\$3,000.00
Joseph Lindsey for House of Delegates 500 E Plume St Ste 105 Norfolk, VA 23510-2317	1. 2. 3.Norfolk VA	03/16/2018	\$3,000.00	\$3,000.00
Kathleen Murphy for Delegate PO Box 146 Mc Lean, VA 22101-0146	1. 2. 3.McLean VA	01/16/2018	\$5,000.00	\$5,000.00
KidsMD PAC 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294-3726	1. 2. 3.	01/09/2018	\$250.00	\$250.00
Kory for Delegate 6505 Waterway Dr Falls Church, VA 22044-1328	1. 2. 3.	01/19/2018	\$5,000.00	\$5,000.00
Legislative Majority PAC 1225 I St NW Ste 1250 Washington, DC 20005-5919	1. 2. 3.Washington DC	03/12/2018	\$50,000.00	\$50,000.00
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2. 3.Vienna VA	03/16/2018	\$5,000.00	\$5,000.00
Mark Levine for Delegate 805 Rivergate Pl Alexandria, VA 22314-1708	1. 2. 3.Alexandria VA	01/19/2018	\$2,000.00	\$2,000.00
McQuinn for House of Delegates 900 N 35th St Richmond, VA 23223-7602	1. 2. 3.	03/16/2018	\$5,000.00	\$5,000.00

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Ortho PAC 118 N 8th St Fl 2 Richmond, VA 23219-2306	1. 2. 3.	01/09/2018	\$750.00	\$750.00
Pedersen, Jane 559 Camino Del Monte Sol Santa Fe, NM 87505-2827	1.Cornell Univ 2.Retired 3.Ithaca NY	03/31/2018	\$250.00	\$400.00
Pedersen, Jane 559 Camino Del Monte Sol Santa Fe, NM 87505-2827	1.Cornell Univ 2.Retired 3.Ithaca NY	03/31/2018	\$150.00	\$400.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2. 3.Richmond VA	01/09/2018	\$2,000.00	\$2,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	1. 2. 3.Ashburn VA	02/02/2018	\$5,000.00	\$5,000.00
Roswell, Marjorie 3443 Guilford Ter Baltimore, MD 21218-2827	1.Roswell Infographics 2.Web Developer 3.Baltimore MD	03/31/2018	\$250.00	\$250.00
Smithfield Foods 200 Commerce St Smithfield, VA 23430-1204	1. 2. 3.	01/09/2018	\$2,000.00	\$2,000.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707-3214	1. 2. 3.Portsmouth VA	01/19/2018	\$1,500.00	\$1,500.00
Sullivan, David 24 Beacon St Rm 332 Boston, MA 02133-1037	1.Commonwealth of MA 2.Lawyer 3.Boston MA	03/31/2018	\$250.00	\$250.00
SunTrust Bank 919 E Main St Richmond, VA 23219-4625	1. 2. 3.Richmond VA	01/09/2018	\$2,500.00	\$2,500.00
Toscano for Delegate 628 Evergreen Ave Charlottesville, VA 22902-4304	1. 2. 3.	01/09/2018	\$6,000.00	\$6,000.00
Toscano for Delegate 628 Evergreen Ave Charlottesville, VA 22902-4304	1. 2. 3.	01/19/2018	\$25,000.00	\$31,000.00

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Tyler for the House of Delegates 25359 Blue Star Hwy Jarratt, VA 23867-8118	1. 2. 3.Jarratt VA	02/20/2018	\$5,000.00	\$5,000.00
VA Manufactured & Modular Housing A 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. 3.Henrico VA	01/09/2018	\$500.00	\$500.00
VA Society of Eye Physicians & Surg PO Box 3268 Glen Allen, VA 23058-3268	1. 2. 3.Richmond VA	01/09/2018	\$750.00	\$750.00
VA State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2. 3.Richmond VA	01/09/2018	\$500.00	\$500.00
VA Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2. 3.Richmond VA	01/09/2018	\$1,000.00	\$1,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2. 3.Richmond VA	01/09/2018	\$2,500.00	\$2,500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.Glen Allen VA	01/09/2018	\$5,000.00	\$5,000.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223-0088	1. 2. 3.Richmond VA	01/09/2018	\$500.00	\$500.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003-3659	1. 2. 3.	02/02/2018	\$7,500.00	\$7,500.00
Wray, David PSC 809 Box 70 FPO, AE 09626-0001	1.US Navy 2.Communication advisor 3.FPO AE	03/31/2018	\$100.00	\$300.00
Wray, David PSC 809 Box 70 FPO, AE 09626-0001	1.US Navy 2.Communication advisor 3.FPO AE	03/31/2018	\$100.00	\$300.00
Wray, David PSC 809 Box 70 FPO, AE 09626-0001	1.US Navy 2.Communication advisor 3.FPO AE	03/31/2018	\$100.00	\$300.00

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Total This Period			\$235,476.00	

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
McCandish and Lillard 11350 Random Hills Rd Ste 500 Fairfax, VA 22030-7421	1. 2. 3. 4. Professional Services Discount 5. ActualCost	01/09/2018	\$11,973.00	\$11,973.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	1. 2. 3. 4. Professional services discount 5. ActualCost	01/09/2018	\$137,280.61	\$137,280.61
Total This Period			\$149,253.61	

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
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	01/02/2018	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Betsy Carr	01/02/2018	\$37.91
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Apps	Betsy Carr	01/02/2018	\$45.00
Maxwell, Paul 919 E Main St Richmond, VA 23219-4625	Accounting	Betsy Carr	01/02/2018	\$525.00
Lavelle, Kevin 525 Buena Vista Dr SE Albuquerque, NM 87106-4023	Refund	Betsy Carr	01/04/2018	\$25.00
Cabell, Chris 6251 Old Dominion Dr McLean, VA 22101-4827	Refund	Betsy Carr	01/07/2018	\$50.00
PC Name Tag 124 Horizon Dr Verona, WI 53593-1234	Office supplies	Betsy Carr	01/08/2018	\$434.36
Lazar, Nina 310 Holly Ln Cedar Grove, NJ 07009-3203	Refund	Betsy Carr	01/09/2018	\$500.00
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Event Reimbursement	Betsy Carr	01/10/2018	\$2,468.35
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	01/12/2018	\$2,616.03
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	01/12/2018	\$871.71
Ham, Kiana 106 Militia Ct Yorktown, VA 23693-4633	Salary	Betsy Carr	01/12/2018	\$1,125.72
LexisNexis 230 Park Ave FI 7 New York, NY 10169-0935	Software fees	Betsy Carr	01/12/2018	\$185.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	01/12/2018	\$823.39
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	01/12/2018	\$4,770.19
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	01/12/2018	\$3,133.39
Blue, Act 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Betsy Carr	01/16/2018	\$445.41
Amanda Maglione Photography 2233 Banbury St Charlottesville, VA 22901-2901	Photography Services	Betsy Carr	01/24/2018	\$2,263.95
Ham, Kiana 106 Militia Ct Yorktown, VA 23693-4633	Salary	Betsy Carr	01/24/2018	\$800.00
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Catering Reimbursement	Betsy Carr	01/24/2018	\$1,675.67
USPS 1801 Brook Rd Richmond, VA 23232-5000	PO Box Fee	Betsy Carr	01/24/2018	\$64.00
VA Department of Elections 1100 Bank St Richmond, VA 23219-3639	Fine	Betsy Carr	01/24/2018	\$100.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Betsy Carr	01/31/2018	\$35.00
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	01/31/2018	\$2,721.83
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	01/31/2018	\$1,914.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Betsy Carr	01/31/2018	\$103.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	01/31/2018	\$1,914.33
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	01/31/2018	\$4,468.43
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	01/31/2018	\$3,206.72
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Apps	Betsy Carr	02/02/2018	\$53.21
Maxwell, Paul 919 E Main St Richmond, VA 23219-4625	Accounting	Betsy Carr	02/02/2018	\$562.50
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software fees	Betsy Carr	02/02/2018	\$2,025.00
Grishaeva, Elizabeth 919 E Main St Richmond, VA 23219-4625	Stipend	Betsy Carr	02/09/2018	\$250.00
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Catering Reimbursement	Betsy Carr	02/09/2018	\$640.99
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Event reimbursement	Betsy Carr	02/09/2018	\$737.63
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	02/15/2018	\$2,721.83
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	02/15/2018	\$1,914.33
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	02/15/2018	\$1,914.33
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	02/15/2018	\$4,300.14

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Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	02/15/2018	\$3,206.72
Bailey, Royanne 1500 Bremerton Ln Keswick, VA 22947-9148	Refund	Betsy Carr	02/16/2018	\$50.00
Wornum, Barbara PO Box 834 Mill Valley, CA 94942-0834	Refund	Betsy Carr	02/16/2018	\$9.50
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Betsy Carr	02/21/2018	\$60.00
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Mileage & Technology Reimbursement	Betsy Carr	02/21/2018	\$388.36
Grishaeva, Elizabeth 919 E Main St Richmond, VA 23219-4625	Stipend	Betsy Carr	02/21/2018	\$250.00
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Software fees	Betsy Carr	02/21/2018	\$185.00
Moore Campaigns 615 Florida Ave NW Washington, DC 20001-1852	Design Fees	Betsy Carr	02/21/2018	\$770.00
Tetreault, Andrea PO Box 958 Falls Church, VA 22040-0958	Catering reimbursement	Betsy Carr	02/21/2018	\$156.37
Levee, Patricia 9411 Overlea Dr Rockville, MD 20850-3736	Refund	Betsy Carr	02/27/2018	\$100.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Betsy Carr	02/28/2018	\$35.00
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	02/28/2018	\$2,721.83
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	02/28/2018	\$1,914.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	02/28/2018	\$1,914.33
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	02/28/2018	\$4,191.20
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	02/28/2018	\$3,206.72
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Betsy Carr	03/01/2018	\$166.93
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Fees	Betsy Carr	03/01/2018	\$87.48
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Apps	Betsy Carr	03/02/2018	\$47.13
Maxwell, Paul 919 E Main St Richmond, VA 23219-4625	Accounting	Betsy Carr	03/02/2018	\$187.50
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Catering	Betsy Carr	03/02/2018	\$691.79
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Technology Reimbursement	Betsy Carr	03/08/2018	\$100.00
McCandish and Lillard 11350 Random Hills Rd Ste 500 Fairfax, VA 22030-7421	Legal Fees	Betsy Carr	03/08/2018	\$30,000.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal fees	Betsy Carr	03/08/2018	\$50,000.00
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Catering reimbursement	Betsy Carr	03/08/2018	\$1,527.86
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	03/15/2018	\$2,721.83

House Democratic Caucus (PP-12-00331)

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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
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	03/15/2018	\$1,914.33
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	03/15/2018	\$1,914.33
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	03/15/2018	\$4,133.34
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	03/15/2018	\$3,206.72
Amanda Maglione Photography 2233 Banbury St Charlottesville, VA 22901-2901	Photography Services	Betsy Carr	03/16/2018	\$2,290.29
Anthem Blue Cross Blue Shield 3905 Carolina Ave Richmond, VA 23222-2204	Insurance	Betsy Carr	03/16/2018	\$4,974.96
LexisNexis 230 Park Ave Fl 7 New York, NY 10169-0935	Software fees	Betsy Carr	03/16/2018	\$185.00
Schultz, Anne 5333 N Sheridan Rd Apt 11G Chicago, IL 60640-7314	Refund	Betsy Carr	03/16/2018	\$5.00
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Mileage	Betsy Carr	03/16/2018	\$262.09
Vanvalkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Contribution	Betsy Carr	03/16/2018	\$180.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Apps	Betsy Carr	03/19/2018	\$1.99
Wright, Tavey 4102 Grant St Oak Lawn, IL 60453-5320	Refund	Betsy Carr	03/20/2018	\$25.00
Uber Conference 100 California St San Francisco, CA 94111-4505	Software fees	Betsy Carr	03/21/2018	\$132.07

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Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Betsy Carr	03/30/2018	\$35.00
Baker, Katharine 303 N Division St Mount Vernon, OH 43050-2547	Salary	Betsy Carr	03/30/2018	\$2,721.83
Beer, Emily 823 E Main St Apt 1305 Richmond, VA 23219-3314	Salary	Betsy Carr	03/30/2018	\$1,914.33
Mercado-Violand, Fernando 3465 S Stafford St Arlington, VA 22206-1917	Salary	Betsy Carr	03/30/2018	\$1,914.33
Paychex 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Payroll Taxes & Payroll Fees	Betsy Carr	03/30/2018	\$2,744.74
Southerland, Trevor M 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Salary	Betsy Carr	03/30/2018	\$3,206.72
Blue, Act 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Betsy Carr	03/31/2018	\$161.87
Total This Period				\$190,557.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McCandish and Lillard 11350 Random Hills Rd Ste 500 Fairfax, VA 22030-7421	Legal Fees	01/09/2018	\$31,337.74
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal fees	01/03/2018	\$760,259.18
Total This Period			\$791,596.92

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	50	\$235,476.00	
2. Schedule B [Over \$100]	2	\$149,253.61	
3. Un-itemized Cash Contributions [\$100 or less]	643	\$12,836.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	695		\$397,566.03
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]		\$149,253.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$190,557.59	
10. Total [add lines 7, 8 and 9]			\$339,811.20
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]		\$15,491.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$397,566.03		
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		\$397,566.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$413,057.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$339,811.20		
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]			\$339,811.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,246.12
20. Total Unpaid Debts [from Schedule F of this report]	\$791,596.92		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$15,491.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$397,566.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$397,566.03	
25. Total Funds Available [Add lines 21 and 24]			\$413,057.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$339,811.20		
28. Total Disbursements this Election Cycle			\$339,811.20
29. Ending Balance			\$73,246.12