

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
Bills, Michael D 815 Broomley Rd Charlottesville, VA 22901	1.Bluestem Asset Management LLC 2.Banker 3.Charlottesville, VA	06/30/2018	\$10,000.00	\$10,000.00
Boddye, Ken 3923 Penshurst Ln 101 Woodbridge, VA 22192	1.Kevin Davis Insurance Services 2.Underwriter 3.Woodbridge, VA	05/30/2018	\$50.00	\$150.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	03/11/2018	\$150.00	\$200.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	04/11/2018	\$50.00	\$250.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	06/27/2018	\$100.00	\$350.00
Clean Virginia Fund 117 4th St SE C Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	06/30/2018	\$2,500.00	\$2,500.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	01/04/2018	\$50.00	\$350.00
Fraser, James 709 McBryde Dr Blacksburg, VA 24061	1.Virginia Polytechnic Institute and State University 2.Professor 3.Blacksburg, VA	05/31/2018	\$27.00	\$127.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	06/26/2018	\$27.00	\$108.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	03/11/2018	\$200.00	\$200.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	06/02/2018	\$27.00	\$108.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	06/22/2018	\$27.00	\$108.00

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NVW PAC PO Box 26065 Alexandria, VA 22313	1. 2. Political Committee 3. Alexandria, VA	04/05/2018	\$1,000.00	\$1,000.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington, VA	01/06/2018	\$250.00	\$250.00
Stakem, Michael 5505 Seminary Rd 809N Falls Church, VA 22041	1. District of Columbia 2. IT 3. Washington, DC	01/06/2018	\$250.00	\$250.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1. Banner Title Company of VA 2. Legal Assistant 3. Falls Church, VA	04/12/2018	\$50.00	\$150.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1. Banner Title Company of VA 2. Legal Assistant 3. Falls Church, VA	05/22/2018	\$20.00	\$170.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1. Banner Title Company of VA 2. Legal Assistant 3. Falls Church, VA	06/01/2018	\$27.00	\$197.00
Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205	1. None 2. None 3. None	01/07/2018	\$2,050.00	\$2,050.00
Total This Period			\$16,855.00	

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
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	01/01/2018	\$300.00	\$300.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	04/01/2018	\$300.00	\$650.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	05/01/2018	\$300.00	\$950.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Design 5. Fair Market Value	06/01/2018	\$300.00	\$1,250.00
Total This Period			\$1,200.00	

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
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	01/02/2018	\$150.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	01/02/2018	\$98.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/04/2018	\$346.38
Hotels.com 5400 LBJ Freeway 500 Dallas, TX 75240	Travel Lodging	Lee J Carter	01/05/2018	\$169.21
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/05/2018	\$57.50
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/05/2018	\$96.74
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	01/07/2018	\$800.00
Ruby Tuesday 12721 Marblestone Dr Woodbridge, VA 22192	Staff Meal	Lee J Carter	01/08/2018	\$40.00
Hotels.com 5400 LBJ Freeway 500 Dallas, TX 75240	Travel Lodging	Lee J Carter	01/16/2018	\$73.99
Hotels.com 5400 LBJ Freeway 500 Dallas, TX 75240	Travel Lodging	Lee J Carter	01/16/2018	\$135.34
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/18/2018	\$273.74
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	01/18/2018	\$10.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/19/2018	\$58.60

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	01/19/2018	\$180.00
Holiday Inn Express Richmond 201 East Cary St Richmond, VA 23219	Payroll Services	Lee J Carter	01/23/2018	\$333.10
Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	01/24/2018	\$237.39
Meriwether's at the Capitol 1000 Bank St Richmond, VA 23218	Legislative Session Meal Plan	Lee J Carter	01/26/2018	\$484.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Lee J Carter	02/01/2018	\$31.48
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Lee J Carter	02/01/2018	\$119.18
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	02/02/2018	\$150.00
Name.com 414 14th St 200 Denver, CO 80202	Domain Registration	Lee J Carter	02/07/2018	\$77.94
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	02/20/2018	\$10.00
United States Postal Service 9108 Church St Manassas, VA 20110	PO Box Rental	Lee J Carter	02/26/2018	\$82.00
Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	02/28/2018	\$115.80
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Lee J Carter	03/01/2018	\$46.38
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Lee J Carter	03/01/2018	\$202.96

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NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	03/02/2018	\$150.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	03/12/2018	\$58.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	03/14/2018	\$800.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	03/19/2018	\$10.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	04/02/2018	\$150.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	04/10/2018	\$800.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	04/10/2018	\$800.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	04/10/2018	\$58.00
Hiscox, Inc PO Box 1524 Chesapeake, VA 23327	Office Insurance	Lee J Carter	04/18/2018	\$350.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	04/18/2018	\$10.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	05/02/2018	\$150.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Services	Lee J Carter	05/10/2018	\$262.75
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	05/14/2018	\$800.00

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Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	05/14/2018	\$365.05
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	05/18/2018	\$10.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	06/04/2018	\$150.00
The Liaison Hotel Parking 415 New Jersey Ave NW Washington, DC 20001	Event Parking	Lee J Carter	06/14/2018	\$23.00
Total This Period				\$9,326.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$16,855.00	
2. Schedule B [Over \$100]	4	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	88	\$2,684.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$20,739.00
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]		\$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,326.53	
10. Total [add lines 7, 8 and 9]			\$10,526.53
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]		\$8,918.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,739.00		
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		\$20,739.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,657.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,526.53		
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]			\$10,526.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,130.98
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		\$8,918.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,739.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,739.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,657.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,526.53		
28. Total Disbursements this Election Cycle			\$10,526.53
29. Ending Balance			\$19,130.98