

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 4500 South Four Mile Run Dr 309 Arlington, VA 22204	1.None 2.None 3.None	12/01/2018	\$15.00	\$105.00
Baylus, Cara 20046 Alexandras Grove Dr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	11/27/2018	\$50.00	\$110.00
Baylus, Cara 20046 Alexandras Grove Dr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	12/27/2018	\$50.00	\$160.00
Cartwright, Fraser 5309 E Palomino Rd Phoenix, AZ 85018	1.Self 2.Self Employed 3.Phoenix, AZ	10/29/2018	\$150.00	\$150.00
Clean Virginia Fund 117 4th St SE C Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	12/24/2018	\$2,559.00	\$5,059.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	07/31/2018	\$50.00	\$140.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	08/03/2018	\$18.00	\$158.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	09/03/2018	\$18.00	\$176.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	10/03/2018	\$18.00	\$194.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046	1.United States Bureau of Labor Statistics 2.Economist 3.Washington, DC	11/03/2018	\$18.00	\$212.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	11/20/2018	\$20.00	\$105.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	11/28/2018	\$10.00	\$115.00

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
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	12/11/2018	\$5.00	\$120.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	12/20/2018	\$20.00	\$140.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	12/28/2018	\$10.00	\$150.00
Gao, Grant 259 Quincy Ave Quincy, MA 02169	1.Excel Storefronts LLC 2.Designer 3.Quincy, MA	10/11/2018	\$200.00	\$200.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	07/26/2018	\$27.00	\$135.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	08/26/2018	\$27.00	\$162.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	09/26/2018	\$27.00	\$189.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	10/26/2018	\$27.00	\$216.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	11/26/2018	\$27.00	\$243.00
Helfrich, Lee 3910 Terrace Dr Annandale, VA 22003	1.Retired 2.Retired 3.Retired	12/26/2018	\$27.00	\$270.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	12/31/2018	\$100.00	\$300.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	07/02/2018	\$27.00	\$135.00

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
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	08/02/2018	\$27.00	\$162.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	09/02/2018	\$27.00	\$189.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	10/02/2018	\$27.00	\$216.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	11/02/2018	\$27.00	\$243.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	12/02/2018	\$27.00	\$270.00
Mark Levine For Delegate 301 King St Alexandria, VA 22314	1. 2.Candidate Committee 3.Alexandria, VA	08/15/2018	\$250.00	\$250.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	07/24/2018	\$27.00	\$135.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	08/24/2018	\$5.00	\$140.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	08/24/2018	\$27.00	\$167.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	09/26/2018	\$5.00	\$172.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	10/24/2018	\$5.00	\$177.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	11/24/2018	\$5.00	\$182.00

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
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Polytechnic Institute and State University 2.Graduate Research Assistant 3.Blacksburg, VA	12/24/2018	\$5.00	\$187.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1.Self 2.Sports Marketing Consultant 3.Gainesville, VA	10/06/2018	\$500.00	\$500.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	12/26/2018	\$10,000.00	\$10,000.00
Stanfield, Joshua 208 Crestwood Ct Yorktown, VA 23692	1.Friends of Jennifer Lewis 2.Campaign Manager 3.Staunton, VA	10/13/2018	\$27.00	\$102.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	07/01/2018	\$50.00	\$247.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	07/21/2018	\$20.00	\$267.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	09/04/2018	\$27.00	\$294.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	09/15/2018	\$27.00	\$321.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	09/29/2018	\$27.00	\$348.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	10/02/2018	\$27.00	\$375.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	11/13/2018	\$50.00	\$425.00
Travers, Peter D 432 Summit Ave East A Seattle, WA 98102	1.Not Employed 2.Not Employed 3.Not Employed	12/04/2018	\$200.00	\$277.00

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
Van Buren, Elizabeth P 19 Coolidge Hill Rd Cambridge, MA 02138	1. Not Employed 2. Not Employed 3. Not Employed	08/15/2018	\$50.00	\$150.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr E Richmond, VA 23228	1. 2. Labor Union 3. Richmond, VA	07/30/2018	\$1,000.00	\$1,000.00
Total This Period			\$15,969.00	

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 Development 5. Fair Market Value	07/01/2018	\$300.00	\$1,550.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Development 5. Fair Market Value	08/01/2018	\$300.00	\$1,850.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Development 5. Fair Market Value	09/01/2018	\$300.00	\$2,150.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Development 5. Fair Market Value	10/01/2018	\$300.00	\$2,450.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Development 5. Fair Market Value	11/01/2018	\$300.00	\$2,750.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1. Arlington Public Schools 2. Teacher 3. Arlington, VA 4. Web Development 5. Fair Market Value	12/01/2018	\$300.00	\$3,050.00
Total This Period			\$1,800.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Deposit Refunded	09/15/2018	\$2,000.00
Total This Period			\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/01/2018	\$2.58
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	07/02/2018	\$150.00
Omni Hotels 4001 Maple Ave Dallas, TX 75219	Event Lodging	Lee J Carter	07/02/2018	\$354.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/08/2018	\$5.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/15/2018	\$0.60
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	07/16/2018	\$347.71
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	07/16/2018	\$206.01
McIntire, Thomas 9729 Harrington Dr Fort Belvoir, VA 22060	Campaign Stipend	Lee J Carter	07/16/2018	\$100.00
McIntire, Thomas 9729 Harrington Dr Fort Belvoir, VA 22060	Campaign Stipend	Lee J Carter	07/16/2018	\$100.00
McIntire, Thomas 9729 Harrington Dr Fort Belvoir, VA 22060	Campaign Stipend	Lee J Carter	07/16/2018	\$100.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	07/18/2018	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/22/2018	\$2.06
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	07/24/2018	\$800.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Rent	Lee J Carter	07/24/2018	\$800.00
Brewer Enterprises LLC 5616 Pickwick Rd Centreville, VA 20120	Office Misc	Lee J Carter	07/24/2018	\$40.00
Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	07/24/2018	\$237.39
ExpediaGroup, Inc 333 108th Ave Bellevue, WA 98004	Event Travel	Lee J Carter	07/24/2018	\$528.88
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	07/24/2018	\$148.38
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Travel Reimbursement	Lee J Carter	07/25/2018	\$79.66
ExpediaGroup, Inc 333 108th Ave Bellevue, WA 98004	Event Travel	Lee J Carter	07/25/2018	\$569.60
National Conference of State Legislators 444 North Capitol Street, N.W. 515 Washington, DC 20001	Event Admission - Candidate	Lee J Carter	07/25/2018	\$750.00
National Conference of State Legislators 444 North Capitol Street, N.W. 515 Washington, DC 20001	Event Admission - Staff	Lee J Carter	07/25/2018	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	07/29/2018	\$8.93
6th Avenue Noodle House 17801 International Boulevard Gate S Seattle, WA 98158	Travel Meal	Lee J Carter	07/30/2018	\$29.66
Delta Airlines 1030 Delta Blvd Atlanta, GA 30320	Baggage Fee	Lee J Carter	07/30/2018	\$25.00
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	07/30/2018	\$6.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles International Airport 1 Saarinen Cir Dulles, VA 20166	Travel Meal	Lee J Carter	07/31/2018	\$17.94
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	07/31/2018	\$6.45
Square Inc 1455 Market St Suite 600 San Francisco, CA 94103	Taxi	Lee J Carter	07/31/2018	\$58.08
Yard House 800 W Olympic Blvd A-115 Los Angeles, CA 90015	Travel Meal	Lee J Carter	07/31/2018	\$61.00
Los Angeles Convention Center 1201 S Figueroa St Los Angeles, CA 90015	Travel Meal	Lee J Carter	08/01/2018	\$14.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Caucus Dues	Lee J Carter	08/02/2018	\$5,000.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Caucus Recount Expenses	Lee J Carter	08/02/2018	\$1,623.92
Los Angeles Convention Center 1201 S Figueroa St Los Angeles, CA 90015	Travel Meal	Lee J Carter	08/02/2018	\$14.00
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	08/02/2018	\$6.80
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	08/02/2018	\$150.00
Delta Airlines 1030 Delta Blvd Atlanta, GA 30320	Baggage Fee	Lee J Carter	08/03/2018	\$25.00
Delta Airlines 1030 Delta Blvd Atlanta, GA 30320	Baggage Fee	Lee J Carter	08/03/2018	\$25.00
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	08/03/2018	\$34.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shake Shack Los Angeles International Airport Terminal 3 Gate 34 Los Angeles, CA 90045	Travel Meal	Lee J Carter	08/03/2018	\$15.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/05/2018	\$15.92
Dulles International Airport 1 Saarin Cir Dulles, VA 20166	Parking	Lee J Carter	08/06/2018	\$60.00
Panda Express 380 World Way Los Angeles, CA 90045	Travel Meal	Lee J Carter	08/06/2018	\$15.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/12/2018	\$0.80
Colonial Parking 1050 Thomas Jefferson St NW 100 Washington, DC 20007	Event Parking	Lee J Carter	08/13/2018	\$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/19/2018	\$9.88
Holiday Inn Express Richmond 201 East Cary St Richmond, VA 23219	Event Lodging	Lee J Carter	08/20/2018	\$157.49
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	08/20/2018	\$10.00
ExpediaGroup, Inc 333 108th Ave Bellevue, WA 98004	Event Travel	Lee J Carter	08/25/2018	\$569.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	08/26/2018	\$3.74
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	08/28/2018	\$56.68
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Storage Unit	Lee J Carter	08/29/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	08/30/2018	\$64.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/02/2018	\$2.07
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	09/02/2018	\$349.35
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	09/04/2018	\$150.00
Virginia Railway Express 1500 King Street Suite 202 Alexandria, VA 22314	Transportation	Lee J Carter	09/04/2018	\$19.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/09/2018	\$7.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/16/2018	\$3.74
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Campaign Storage Unit	Lee J Carter	09/17/2018	\$100.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	09/19/2018	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/23/2018	\$1.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	09/30/2018	\$6.90
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Campaign Storage Unit	Lee J Carter	10/02/2018	\$100.00
Name.com 414 14th St 200 Denver, CO 80202	Domain Registration	Lee J Carter	10/02/2018	\$59.40

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	10/02/2018	\$150.00
Crossroads Tavern 9412 Main St Manassas, VA 20110	Food - Campaign meeting	Lee J Carter	10/04/2018	\$93.00
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Travel Reimbursement	Lee J Carter	10/06/2018	\$219.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/07/2018	\$39.30
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	10/10/2018	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/14/2018	\$10.77
Exxon Mobil Manassas 9901 Wellington Rd Manassas, VA 20110	Travel Expenses	Lee J Carter	10/17/2018	\$25.50
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	10/18/2018	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/21/2018	\$11.75
Amtrak 60 Massachusetts Ave NE Washington, DC 20002	Event Travel	Lee J Carter	10/23/2018	\$289.00
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	10/23/2018	\$7.43
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Campaign Storage Unit	Lee J Carter	10/24/2018	\$100.00
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	10/24/2018	\$43.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Travel Meals	Lee J Carter	10/24/2018	\$94.95
DoubleTree Chelsea NY 128 W 29th St New York, NY 10001	Event Lodging	Lee J Carter	10/25/2018	\$605.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	10/28/2018	\$7.75
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	11/02/2018	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/04/2018	\$9.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/11/2018	\$1.47
Comcast 11101 University Blvd Manassas, VA 20110	Office Internet	Lee J Carter	11/15/2018	\$365.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/18/2018	\$10.06
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	11/19/2018	\$82.66
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	11/19/2018	\$10.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	11/23/2018	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	11/25/2018	\$3.74
McIntire, Thomas 9729 Harrington Dr Fort Belvoir, VA 22060	Campaign Stipend	Lee J Carter	11/26/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Campaign Storage Unit	Lee J Carter	11/29/2018	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/02/2018	\$11.86
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	12/03/2018	\$150.00
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	12/06/2018	\$147.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/09/2018	\$22.33
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	12/11/2018	\$103.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/16/2018	\$4.90
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Mileage	Lee J Carter	12/18/2018	\$99.24
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	12/18/2018	\$10.00
Bojangles&#39; Famous Chicken &#39;n Biscuits 11635 Lakeridge Parkway Ashland, VA 23005	Travel Meal	Lee J Carter	12/19/2018	\$7.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/23/2018	\$15.60
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement - Campaign Storage Unit	Lee J Carter	12/27/2018	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/30/2018	\$14.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	12/31/2018	\$9.10
Total This Period				\$18,630.65



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	50	\$15,969.00	
2. Schedule B [Over \$100]	6	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	206	\$3,856.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>262</b>		<b>\$21,625.85</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,000.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,630.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,430.65</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,185.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,625.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,625.85	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,811.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,430.65		
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]			\$20,430.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,381.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,612.26	
22. Previous Receipts [Line 24 from last report]	\$24,339.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,625.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,964.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,577.11</b>
26. Previous Disbursements [Line 28 from last report]	\$10,765.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,430.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,196.10</b>
<b>29. Ending Balance</b>			<b>\$25,381.01</b>