

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	01/01/2019	\$15.00	\$120.00
Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204	1.None 2.None 3.None	03/01/2019	\$15.00	\$135.00
Adkins, Daniel 4500 South Four Mile Run Dr 309 Arlington, VA 22204	1.None 2.None 3.None	03/20/2019	\$20.00	\$155.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Suite 206	1. 2.Labor Union 3.Camp Springs, MD	03/31/2019	\$1,000.00	\$1,000.00
Baylus, Cara 20046 Alexandras Grove Dr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	02/27/2019	\$50.00	\$210.00
Baylus, Cara 20046 Alexandras Grove Dr Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	03/27/2019	\$50.00	\$260.00
Bills, Michael D 815 Broomley Rd Charlottesville, VA 22901	1.Bluestem Asset Management LLC 2.Banker 3.Charlottesville, VA	03/28/2019	\$10,000.00	\$20,000.00
Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225	1.Commonwealth of Virginia 2.Programmer 3.Richmond, VA	03/31/2019	\$10.00	\$107.00
Bruggett, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111	1.Self Employed 2.Lawyer 3.Richmond, VA	03/27/2019	\$250.00	\$250.00
Chao, Meng 534 Plaza Dr 209 Madison, WI 53719	1.Epic Systems 2.Software Developer 3.Verona, WI	02/26/2019	\$200.00	\$200.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	03/31/2019	\$100.00	\$450.00
Clean Virginia Fund 117 4th St SE C Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	03/28/2019	\$2,500.00	\$7,559.00

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Durso, Joseph 8832 Qual Country Way Las Vegas, NV 89117	1.Greenpoint TDI 2.Applications Engineer 3.Chandler, AZ	03/31/2019	\$30.00	\$130.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	02/24/2019	\$27.00	\$177.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	02/28/2019	\$10.00	\$187.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	03/11/2019	\$5.00	\$192.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	03/24/2019	\$27.00	\$219.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	03/28/2019	\$10.00	\$229.00
Elkner, Jeffrey 5041 7th Rd South T1 Arlington, VA 22204	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	03/31/2019	\$27.00	\$3,677.00
Fraser, James 709 McBryde Dr Blacksburg, VA 24061	1.Virginia Polytechnic Institute and State University 2.Professor 3.Blacksburg, VA	03/31/2019	\$50.00	\$177.00
Healy, Patrick 2103 Milbank Rd Richmond, VA 23229	1.Tortuga Backpacks 2.Design Director 3.Walnut, CA	03/10/2019	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	03/31/2019	\$100.00	\$400.00
Hoekstra, Kathie 1310 N Chambliss St Alexandria, VA 22312	1.United States of America 2.Federal Employee 3.Washington, DC	03/16/2019	\$75.00	\$150.00
Hull, Megan 2226 Hall PI NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	03/11/2019	\$250.00	\$250.00

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International Brotherhood of Electrical Workers MUST COLLECT Washington, DC 00000	1. 2.Labor Union 3.Washington, DC	03/28/2019	\$2,500.00	\$2,500.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	01/02/2019	\$27.00	\$297.00
Kowalski, John 204 N Piedmont St 1 Arlington, VA 22203	1.Self 2.Data Analyst 3.Arlington, VA	03/02/2019	\$27.00	\$324.00
Labbe, Craig 10814 Oldfield Dr Reston, VA 20191	1.Hydrogeologic Inc 2.Senior Geospatial Technology Analyst 3.Reston, VA	03/01/2019	\$100.00	\$150.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110	1.Verizon 2.Systems Administrator 3.Ashburn, VA	03/31/2019	\$100.00	\$130.00
Leahy, Gina 11700 Wisteria Pond Way Apt 422 Manassas, VA 20109	1.Air Line Pilots Association 2.Copy Editor 3.Manassas, VA	02/24/2019	\$100.00	\$127.00
Leahy, Gina 11700 Wisteria Pond Way Apt 422 Manassas, VA 20109	1.Air Line Pilots Association 2.Copy Editor 3.Manassas, VA	03/31/2019	\$20.00	\$147.00
McCaw, Joel 9119 Portner Ave Manassas, VA 20110	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$100.00	\$115.00
Murra, Laura 2325 Oak St Berkeley, CA 94708	1.Not Employed 2.Not Employed 3.Not Employed	03/12/2019	\$10.00	\$110.00
Pham, Mathew 3002 Cottonwood Court Fullerton, CA 92835	1.Southern California Edison 2.Program Analyst 3.Diamond Bar, CA	02/28/2019	\$100.00	\$150.00
Rayl, Christopher 1914 N Saint Paul St Wichita, KS 67203	1.Cox Communications 2.Software Engineer 3.Wichita, KS	02/25/2019	\$100.00	\$120.00
Rayl, Christopher 1914 N Saint Paul St Wichita, KS 67203	1.Cox Communications 2.Software Engineer 3.Wichita, KS	03/04/2019	\$10.00	\$130.00

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Rayl, Christopher 1914 N Saint Paul St Wichita, KS 67203	1.Cox Communications 2.Software Engineer 3.Wichita, KS	03/31/2019	\$50.00	\$180.00
Ross, Benjamin 4710 Bethesda Ave #819 Bethesda, MD 20814	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2019	\$500.00	\$500.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1.Self 2.Sports Marketing Consultant 3.Gainesville, VA	02/25/2019	\$1,000.00	\$1,500.00
Stakem, Michael 5505 Seminary Rd 809N Falls Church, VA 22041	1.District of Columbia 2.IT 3.Washington, DC	03/08/2019	\$50.00	\$300.00
Stanfield, Joshua 208 Crestwood Ct Yorktown, VA 23692	1.Friends of Jennifer Lewis 2.Campaign Manager 3.Staunton, VA	03/17/2019	\$27.00	\$129.00
Tammaro, William 4622 2nd St N Arlington, VA 22203	1.Excella Consulting 2.Business Analyst 3.Arlington, VA	02/24/2019	\$100.00	\$120.00
Tammaro, William 4622 2nd St N Arlington, VA 22203	1.Excella Consulting 2.Business Analyst 3.Arlington, VA	03/24/2019	\$20.00	\$140.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	01/04/2019	\$27.00	\$452.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	02/24/2019	\$50.00	\$502.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	03/18/2019	\$50.00	\$552.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	03/24/2019	\$50.00	\$602.00
Travers, Peter D 432 Summit Ave East A Seattle, WA 98102	1.Not Employed 2.Not Employed 3.Not Employed	02/27/2019	\$500.00	\$777.00

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Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	02/24/2019	\$100.00	\$150.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	03/24/2019	\$100.00	\$250.00
Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066	1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA	02/25/2019	\$100.00	\$200.00
WinVA 198 Van Buren St 200 Herndon, VA 20170	1. 2.Political Organization 3.Herndon, VA	01/10/2019	\$3,000.00	\$6,000.00
Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205	1.None 2.None 3.None	03/31/2019	\$1,000.00	\$3,050.00
Total This Period			\$24,989.00	

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	01/01/2019	\$300.00	\$3,350.00
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	03/01/2019	\$300.00	\$3,650.00
Total This Period			\$600.00	

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	01/02/2019	\$150.00
NewEgg 9997 Rose Hills Rd Whittier, CA 90601	Livestreaming Hardware	Lee J Carter	01/03/2019	\$205.00
NewEgg 9997 Rose Hills Rd Whittier, CA 90601	Livestreaming Hardware	Lee J Carter	01/03/2019	\$104.99
NewEgg 9997 Rose Hills Rd Whittier, CA 90601	Livestreaming Hardware	Lee J Carter	01/04/2019	\$99.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	01/06/2019	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	01/08/2019	\$7.50
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement	Lee J Carter	01/09/2019	\$417.17
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement	Lee J Carter	01/09/2019	\$561.44
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Caucus Dues	Lee J Carter	01/14/2019	\$5,000.00
Joint Democratic Caucus 1021 E Cary St 1275 Richmond, VA 23219	Caucus Retreat	Lee J Carter	01/14/2019	\$700.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	01/18/2019	\$10.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	02/04/2019	\$150.00
Name.com 414 14th St 200 Denver, CO 80202	Domain Registration	Lee J Carter	02/07/2019	\$77.94

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Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	02/19/2019	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	02/24/2019	\$99.79
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	02/26/2019	\$63.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/03/2019	\$354.14
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Reimbursement	Lee J Carter	03/04/2019	\$51.06
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Storage Unit Reimbursement	Lee J Carter	03/04/2019	\$100.00
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Storage Unit Reimbursement	Lee J Carter	03/04/2019	\$100.00
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	PO Box Reimbursement	Lee J Carter	03/05/2019	\$92.00
Third Base Pizza 202 Commerce St Occoquan, VA 22125	Meeting Meal	Lee J Carter	03/05/2019	\$35.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	03/08/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/10/2019	\$74.41
Change Research, Public Benefit Corporation 321 Kipling St Palo Alto, CA 94301	Polling	Lee J Carter	03/13/2019	\$4,200.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office Supplies	Lee J Carter	03/15/2019	\$38.64

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/17/2019	\$46.94
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	Storage Unit Reimbursement	Lee J Carter	03/19/2019	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/24/2019	\$27.88
UPS Store 9532 Liberia Ave Manassas, VA 20110	Notary Services	Lee J Carter	03/25/2019	\$35.00
UPS Store 9532 Liberia Ave Manassas, VA 20110	Notary Services	Lee J Carter	03/25/2019	\$15.00
UPS Store 9532 Liberia Ave Manassas, VA 20110	Notary Services	Lee J Carter	03/25/2019	\$10.00
City of Manassas 9027 Center St 103 Manassas, VA 20110	Filing Fee	Lee J Carter	03/26/2019	\$363.21
Lyft 185 Berry St San Francisco, CA 94107	Transportation	Lee J Carter	03/26/2019	\$58.13
UPS Store 9532 Liberia Ave Manassas, VA 20110	Notary Services	Lee J Carter	03/26/2019	\$5.00
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	03/27/2019	\$4.05
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	03/28/2019	\$7.35
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	03/29/2019	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/31/2019	\$201.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,742.59

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]	53	\$24,989.00	
2. Schedule B [Over \$100]	2	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	805	\$15,305.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	860		\$40,894.15
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,742.59	
10. Total [add lines 7, 8 and 9]			\$14,342.59
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]		\$25,381.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,894.15		
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		\$40,894.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$66,275.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,342.59		
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]			\$14,342.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,932.57
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		\$8,612.26	
22. Previous Receipts [Line 24 from last report]	\$47,964.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,894.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,859.00	
25. Total Funds Available [Add lines 21 and 24]			\$97,471.26
26. Previous Disbursements [Line 28 from last report]	\$31,196.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,342.59		
28. Total Disbursements this Election Cycle			\$45,538.69
29. Ending Balance			\$51,932.57