

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
Alegria, Danny 501 Roy St F242 Seattle, WA 98106	1.T-Mobile 2.Designer 3.Bellevue, WA	01/07/2020	\$100.00	\$127.00
Armstrong, Whitney 7517 Country St Darien, IL 60561	1.University of Chicago Argonne 2.Physicist 3.Darien, IL	04/13/2020	\$27.00	\$127.00
Chaloux, Kevin 4 Summit Rd Apt 12 Keene, NH 03431	1.Moore Nanotechnology Systems 2.Software Developer 3.Swanzey, NH	04/25/2020	\$250.00	\$250.00
Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042	1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA	05/18/2020	\$27.00	\$106.00
Chancellor, Richard 2854 Cherry St Apt 208 Falls Church, VA 22042	1.Virginia Hospital Center 2.Registered Nurse 3.Arlington, VA	06/18/2020	\$27.00	\$133.00
Choi, Robert 31 Taylor St 3 Portland, ME 04102	1.Tyler Technologies, Inc 2.Software Developer 3.Falmouth, ME	06/25/2020	\$27.00	\$108.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008	1.Self 2.Writer 3.Washington, DC	05/31/2020	\$100.00	\$200.00
Clean Virginia Fund 117 4th St SE C Charlottesville, VA 22902	1. 2.Political Committee 3.Charlottesville, VA	05/20/2020	\$2,500.00	\$2,500.00
Coto, Leonard 13 Jefferson Ave North Brunswick, NJ 08902	1.Princeton University 2.IT 3.Princeton, NJ	06/08/2020	\$100.00	\$200.00
Crim, David 9020 Traveler St Manassas, VA 20110	1.Panera 2.Dishwasher 3.Manassas, VA	05/27/2020	\$50.00	\$150.00
Crim, David 9020 Traveler St Manassas, VA 20110	1.Panera 2.Dishwasher 3.Manassas, VA	06/27/2020	\$50.00	\$200.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	05/24/2020	\$27.00	\$101.00

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Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	06/11/2020	\$5.00	\$106.00
Efthymiadis, Vasileos 10302 Flowerree Ln 203 Manassas, VA 20110	1.CSRA 2.IT 3.Herndon, VA	06/24/2020	\$27.00	\$133.00
Every District PO Box 596 Arlington, VA 22202	1. 2.Political Organization 3.Arlington, VA	01/02/2020	\$178.00	\$178.00
Gaughan, James 1410 N Quinn St 3 Arlington, VA 22209	1.Yes& Agency 2.Content Strategist 3.Alexandria, VA	06/13/2020	\$27.00	\$108.00
Grandy, Bryan 5535 Memorial Dr Suite F #262 Houston, TX 77007	1.Skylark Wireless 2.Engineer 3.Houston, TX	05/31/2020	\$250.00	\$250.00
Guerin, Sean 9581 Nittany Dr #101 Manassas, VA 20110	1.Mattress Firm 2.Assistant Manager 3.Gainesville, VA	05/21/2020	\$27.25	\$102.25
Guerin, Sean 9581 Nittany Dr #101 Manassas, VA 20110	1.Mattress Firm 2.Assistant Manager 3.Gainesville, VA	05/27/2020	\$25.00	\$127.25
Jennings, Daniel 24241 Southeast 43rd Pl Issaquah, WA 98029	1.Valve Corporation 2.Software Engineer 3.Bellevue, WA	01/07/2020	\$500.00	\$500.00
Klaus, Glenn 802 Junior St Alexandria, VA 22301	1.National Park Service 2.Project Manager 3.Harpers Ferry, WV	01/05/2020	\$150.00	\$150.00
Klaus, Glenn 802 Junior St Alexandria, VA 22301	1.National Park Service 2.Project Manager 3.Harpers Ferry, WV	03/13/2020	\$50.00	\$200.00
Marnin, Jared 350 East 79 St 27B New York, NY 10075	1.Not Employed 2.Not Employed 3.Not Employed	06/06/2020	\$27.00	\$108.00
Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708	1.UC Berkeley 2.Professor 3.Berkeley, CA	05/03/2020	\$50.00	\$150.00

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Picciotto, Joanna 989 Regal Rd Berkeley, CA 94708	1.UC Berkeley 2.Professor 3.Berkeley, CA	06/03/2020	\$50.00	\$200.00
Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030	1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ	05/06/2020	\$10.00	\$110.00
Reilly, Michael 222 Jackson St 3 Hoboken, NJ 07030	1.TPM Consulting LLC 2.Consultant 3.Maplewood, NJ	06/06/2020	\$10.00	\$120.00
Romatowski, Suzanne 1230 Aldebaran Dr McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	06/01/2020	\$250.00	\$250.00
Sawyers, Ryan 8903 Yellow Hammer Dr Gainesville, VA 20155	1.Self 2.Sports Marketing Consultant 3.Gainesville, VA	01/05/2020	\$2,000.00	\$2,000.00
Stender, Neal 2 Sha Po Village Tai Po, Hong Kong, N/A 00000	1.Orrick, Herrington & Sutcliffe 2.Consultant 3.Hong Kong	03/15/2020	\$2,727.27	\$2,727.27
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	03/18/2020	\$250.00	\$325.00
Terp, James 3424 N Thomas St Arlington, VA 22207	1.Banner Title Company of VA 2.Legal Assistant 3.Falls Church, VA	04/23/2020	\$50.00	\$375.00
Unkefer, Rachel 3105 Edgewater Dr Charlottesville, VA 22911	1.Not Employed 2.Not Employed 3.Not Employed	05/30/2020	\$500.00	\$500.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	04/24/2020	\$100.00	\$200.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	05/24/2020	\$100.00	\$300.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	06/24/2020	\$100.00	\$400.00

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Weismann, Cat 9334 Garst Dr Manassas, VA 20110	1.TrueTandem 2.Software Architect 3.Herndon, VA	05/04/2020	\$250.00	\$250.00
Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066	1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA	05/23/2020	\$50.00	\$150.00
Westneat, Greg 3812 Moore St Unit D Los Angeles, CA 90066	1.Foster Web Marketing 2.Web Developer 3.Fairfax, VA	06/23/2020	\$50.00	\$200.00
Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124	1.USMC 2.Marine 3.MCBH, HI	04/12/2020	\$27.00	\$104.00
Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124	1.USMC 2.Marine 3.MCBH, HI	05/04/2020	\$25.00	\$129.00
Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124	1.USMC 2.Marine 3.MCBH, HI	05/12/2020	\$27.00	\$156.00
Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124	1.USMC 2.Marine 3.MCBH, HI	06/04/2020	\$25.00	\$181.00
Woodhill, Brooks 21 Oakleigh Ln Ladue, MO 63124	1.USMC 2.Marine 3.MCBH, HI	06/12/2020	\$27.00	\$208.00
Total This Period			\$11,229.52	

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	01/01/2020	\$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 Development 5. Fair Market Value	03/15/2020	\$150.00	\$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	04/01/2020	\$300.00	\$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	05/01/2020	\$300.00	\$1,050.00
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	06/01/2020	\$300.00	\$1,350.00
Total This Period			\$1,350.00	

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
Leister, Jennifer 3419 Virginia Beach Blvd 149 Virginia Beach, VA 23456	Performance Bonus	Lee J Carter	01/01/2020	\$3,267.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	01/03/2020	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	01/05/2020	\$132.46
Moncure, William 4206 Pinefield Ct Fairfax, VA 22033	Staffing	Lee J Carter	01/07/2020	\$355.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/09/2020	\$1,121.71
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/10/2020	\$410.38
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/10/2020	\$186.25
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Staff Healthcare	Lee J Carter	01/10/2020	\$573.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	01/12/2020	\$107.95
Holiday Inn Express Richmond 201 East Cary St Richmond, VA 23219	Event Lodging	Lee J Carter	01/21/2020	\$999.30
Perly's 111 E Grace St Richmond, VA 23219	Staff Meal	Lee J Carter	01/21/2020	\$115.00
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	01/21/2020	\$10.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/23/2020	\$1,121.73

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/24/2020	\$410.36
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	01/24/2020	\$52.75
The Auld Shebeen 3971 Chain Bridge Rd Fairfax, VA 22030	Event Meal	Lee J Carter	01/28/2020	\$44.00
Verizon Wireless 10042 Market St Manassas, VA 20110	Office Cell Phone	Lee J Carter	01/31/2020	\$155.84
Bonchon Manassas 8679 Sudley Rd Manassas, VA 20110	Staff Meal	Lee J Carter	02/03/2020	\$93.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/06/2020	\$1,121.71
Name.com 414 14th St 200 Denver, CO 80202	Domain Registration	Lee J Carter	02/07/2020	\$77.94
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/07/2020	\$410.38
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/07/2020	\$77.75
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Employee Healthcare	Lee J Carter	02/12/2020	\$573.97
Gibson Print 5900 King James Dr Alexandria, VA 22310	Printing	Lee J Carter	02/13/2020	\$339.20
TOSKR 1330 Broadway 3rd Floor Oakland, CA 94612	Texting Services	Lee J Carter	02/14/2020	\$933.00
Candlewood Suites Richmond South 4301 Commerce Rd Richmond, VA 23234	Event Lodging	Lee J Carter	02/18/2020	\$147.00



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Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	02/18/2020	\$10.00
Candlewood Suites Richmond South 4301 Commerce Rd Richmond, VA 23234	Event Lodging	Lee J Carter	02/19/2020	\$84.99
Candlewood Suites Richmond South 4301 Commerce Rd Richmond, VA 23234	Event Lodging	Lee J Carter	02/19/2020	\$26.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/20/2020	\$1,121.71
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/21/2020	\$410.38
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	02/21/2020	\$52.75
Perly's 111 E Grace St Richmond, VA 23219	Staff Meal	Lee J Carter	02/25/2020	\$32.00
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	03/03/2020	\$320.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/05/2020	\$1,121.73
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/06/2020	\$410.36
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/06/2020	\$77.75
Virginia Economic Development Partnership 901 E Cary St Richmond, VA 23219	FOIA Processing Fee	Lee J Carter	03/09/2020	\$625.00
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Employee Healthcare	Lee J Carter	03/11/2020	\$573.97

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Gibson Print 5900 King James Dr Alexandria, VA 22310	Printing	Lee J Carter	03/13/2020	\$1,219.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/15/2020	\$54.02
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	03/18/2020	\$10.00
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/19/2020	\$1,121.71
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/20/2020	\$395.15
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	03/20/2020	\$52.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/22/2020	\$86.57
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	03/26/2020	\$275.00
United States Postal Service 9108 Church St Manassas, VA 20110	PO Box Renewal	Lee J Carter	03/26/2020	\$106.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/29/2020	\$23.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/31/2020	\$7.60
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/02/2020	\$1,121.71
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	04/03/2020	\$320.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/03/2020	\$368.84
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/03/2020	\$77.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/05/2020	\$11.02
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Employee Healthcare	Lee J Carter	04/10/2020	\$573.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/12/2020	\$22.80
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/16/2020	\$1,121.72
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/17/2020	\$368.83
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/17/2020	\$52.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/19/2020	\$26.69
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	04/20/2020	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/26/2020	\$59.65
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	04/30/2020	\$1,121.72
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/01/2020	\$368.83

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/01/2020	\$52.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/03/2020	\$16.49
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	05/04/2020	\$320.00
Verizon Wireless 10042 Market St Manassas, VA 20110	Office Cell Phone	Lee J Carter	05/07/2020	\$256.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/10/2020	\$19.90
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Employee Healthcare	Lee J Carter	05/12/2020	\$573.97
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/14/2020	\$1,121.72
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/15/2020	\$368.83
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/15/2020	\$77.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/17/2020	\$17.40
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	05/18/2020	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/24/2020	\$19.01
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/28/2020	\$1,121.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/29/2020	\$368.84
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	05/29/2020	\$52.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/31/2020	\$151.62
NGP 48 Grove St 202 Somerville, MA 02144	Software Subscription	Lee J Carter	06/04/2020	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/07/2020	\$117.66
United States Postal Service 9108 Church St Manassas, VA 20110	Postage	Lee J Carter	06/08/2020	\$8.30
Carter, Lee Jin 9201 Prince William St 514 Manassas, VA 20110	Reimbursement	Lee J Carter	06/09/2020	\$51.06
Carter, Lee Jin 9201 Prince William St 514 Manassas, VA 20110	Storage Reimbursement	Lee J Carter	06/09/2020	\$100.00
Carter, Lee Jin 9201 Prince William St 514 Manassas, VA 20110	Storage Reimbursement	Lee J Carter	06/09/2020	\$100.00
Carter, Lee Jin 9201 Prince William St 514 Manassas, VA 20110	Storage Reimbursement	Lee J Carter	06/09/2020	\$100.00
United Healthcare 12018 Sunrise Valley Dr 400 Reston, VA 20191	Staff Healthcare	Lee J Carter	06/10/2020	\$573.97
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/11/2020	\$1,121.72
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/12/2020	\$368.83

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Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/12/2020	\$77.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/14/2020	\$33.04
Webfaction / SoftLayer Technologies Inc 1333 N Stemmons Freeway 110 Dallas, TX 75207	Web Hosting	Lee J Carter	06/18/2020	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/21/2020	\$14.16
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/25/2020	\$1,121.72
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/26/2020	\$368.83
Paychex Inc. 3060 Williams Dr 200 Fairfax, VA 22031	Payroll Processing	Lee J Carter	06/26/2020	\$52.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/28/2020	\$23.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/30/2020	\$6.04
Total This Period				\$36,120.33

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]	44	\$11,229.52	
2. Schedule B [Over \$100]	5	\$1,350.00	
3. Un-itemized Cash Contributions [\$100 or less]	984	\$18,600.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1033</b>		<b>\$31,179.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,120.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,470.33</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>\$17,270.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,179.73		
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		\$31,179.73	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$48,450.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,470.33		
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]			\$37,470.33
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$10,980.39</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		\$17,270.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,179.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,179.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,450.72</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,470.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,470.33</b>
<b>29. Ending Balance</b>			<b>\$10,980.39</b>