

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abdulhadi, Rabab 619 1st St Mamaroneck, NY 10543	1.San Diego State University 2.Professor 3.Mamaroneck, NY	04/12/2021	\$500.00	\$500.00
Barakat, Amani 6312 Seabiscuit Pl Moorpark, CA 93021	1.Not Employed 2.Not Employed 3.Not Employed	04/11/2021	\$1,000.00	\$1,000.00
Barakat, Nader 11261 Broadview Dr Moorpark, CA 93021	1.Xirgo 2.Engineering 3.Camarillo, CA	04/12/2021	\$500.00	\$500.00
Becker, Karl 7595 Creggar Ln Manassas, VA 20111	1.Stellar Solutions 2.Engineer 3.Chantilly, VA	04/08/2021	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111	1.Self 2.Lawyer 3.Mechanicsville, VA	04/19/2021	\$250.00	\$500.00
Enayah, Mohammad 5451 Ardon Ct West Bloomfield, MI 48323	1.Amcor 2.Project Manager 3.Manchester, MI	04/12/2021	\$500.00	\$500.00
Fakhoury, Laila PO Box 4428 Ocala, FL 34478	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2021	\$500.00	\$500.00
Fakhoury, Manal PO Box 4428 Ocala, FL 34478	1.Self 2.Consultant 3.Self	04/12/2021	\$2,000.00	\$2,000.00
Fakhoury, Nadia PO Box 4428 Ocala, FL 34478	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2021	\$500.00	\$500.00
Ghanayem, Burhan 1 Pine Top Place Durham, NC 27705	1.Triangle Restaurants 2.Self Employed 3.Durham, NC	04/12/2021	\$1,000.00	\$1,000.00
Hutchison, Zeina 43456 Postrail Square Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Not Employed	04/11/2021	\$200.00	\$327.00
Jboor, Nidal 25614 Ford Rd Dearborn Heights, MI 48127	1.Self 2.Physician 3.Self	04/12/2021	\$250.00	\$250.00

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Jboor, Nidal 25614 Ford Rd Dearborn Heights, MI 48127	1.Self 2.Physician 3.Self	04/12/2021	\$250.00	\$500.00
Jones, Ronald 2231 Ocean Ave Brooklyn, NY 11229	1.Not Employed 2.Not Employed 3.Not Employed	05/22/2021	\$250.00	\$250.00
Jones-Hubert, Lee 5104 Bromley Ln Richmond, VA 23226	1.Self 2.Bookseller 3.Self	04/28/2021	\$500.00	\$500.00
Kadah, Zagloul 16492 Harwood Rd Los Gatos, CA 95032	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2021	\$250.00	\$250.00
Khalaf, Vivian 9041 Royal Dr Burr Ridge, IL 60527	1.Khalaf & Abuzir 2.Attorney 3.Palos Hills, IL	04/12/2021	\$500.00	\$500.00
Langhorne, Samar 3245 N St NW Washington, DC 20007	1.Not Employed 2.Not Employed 3.Not Employed	04/12/2021	\$500.00	\$500.00
Langhorne, William 3245 N St NW Washington, DC 20007	1.Kentucky River Properties LLC 2.Chairman 3.Lexington, KY	04/12/2021	\$1,000.00	\$1,000.00
Lavelle, Shawn 14026 Winding Ridge Ln Centreville, VA 20121	1.Comcast 2.Systems Engineer 3.Reston, VA	05/08/2021	\$250.00	\$250.00
Neubrand, Johannes 895 Brookgrove Ln Cupertino, CA 95014	1.Loctory GmH 2.Software Engineer 3.Ismaning, Bavaria, GER	04/26/2021	\$200.00	\$200.00
Noursi, Paul 2005 Labrador Ln Vienna, VA 22182	1.Pennoni 2.Engineer 3.Chantilly, VA	04/11/2021	\$500.00	\$1,000.00
Qawasma, Rania 1925 Weaver Rd Snohomish, WA 98290	1.Koz Development 2.Architect 3.Snohomish, WA	04/12/2021	\$500.00	\$500.00
Rasoul, Mazen 1141 South High St Columbus, OH 43206	1.Rasoul Law Office 2.Attorney 3.Columbus, OH	04/12/2021	\$500.00	\$500.00

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Weismann, Cat 9334 Garst Dr Manassas, VA 20110	1.TrueTandem 2.Software Architect 3.Herndon, VA	04/08/2021	\$1,000.00	\$1,000.00
Zahr, Amer 20924 West Outer Dr Dearborn, MI 48124	1.Self 2.Artist 3.Self	04/12/2021	\$250.00	\$250.00
Total This Period			\$14,150.00	

No Schedule B results to display.

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
Gibson Print 5659 South Laburnum Henrico, VA 23231	Printing	Lee J Carter	04/02/2021	\$3,859.84
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	04/04/2021	\$106.76
Sunoco 201 Wilkinson Rd Richmond, VA 23227	Travel Fuel	Lee J Carter	04/07/2021	\$51.91
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/08/2021	\$2,951.33
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/09/2021	\$1,023.43
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/09/2021	\$173.04
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	04/11/2021	\$215.21
OutreachCircle 174 Pepper Dr Los Altos, CA 94022	Texting Services	Lee J Carter	04/12/2021	\$2,345.00
Carter For Virginia PO Box 243 Manassas, VA 20108	Funds Transfer	Lee J Carter	04/16/2021	\$10,000.00
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	04/18/2021	\$541.20
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/22/2021	\$2,951.33
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/23/2021	\$1,023.43
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	04/23/2021	\$50.04

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Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	04/25/2021	\$64.62
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	05/02/2021	\$117.73
United Healthcare 9020 Stony Point Parkway Suite 400 Richmond, VA 23235	Employee Healthcare Premiums	Lee J Carter	05/05/2021	\$2,465.68
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/06/2021	\$2,951.33
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/07/2021	\$1,023.43
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/07/2021	\$100.04
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	05/09/2021	\$72.65
OutreachCircle 174 Pepper Dr Los Altos, CA 94022	Texting Services	Lee J Carter	05/10/2021	\$2,345.00
The Bristol Hotel 510 Birthplace of Country Music Way Bristol, VA 24201	Travel Lodging	Lee J Carter	05/10/2021	\$318.94
The Bristol Hotel 510 Birthplace of Country Music Way Bristol, VA 24201	Travel Lodging	Lee J Carter	05/10/2021	\$55.00
Gibson Print 5659 South Laburnum Henrico, VA 23231	Printing	Lee J Carter	05/13/2021	\$2,673.74
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	05/16/2021	\$55.70
Gibson Print 5659 South Laburnum Henrico, VA 23231	Yard Signs	Lee J Carter	05/17/2021	\$3,294.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Press Association 4860 Cox Rd Suite 150 Glen Allen, VA 23060	Ad Placement	Lee J Carter	05/18/2021	\$17,362.68
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/20/2021	\$4,199.54
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/21/2021	\$1,762.60
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Payroll Processing	Lee J Carter	05/21/2021	\$50.04
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	05/23/2021	\$49.03
Virginia Defender PO Box 23202 Richmond, VA 23223	Ad Placement	Lee J Carter	05/25/2021	\$500.00
Paychex Inc 9111 Panorama Trail South Rochester, NY 14625	Processing Fee	Lee J Carter	05/27/2021	\$26.75
Total This Period				\$64,781.02



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]	26	\$14,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	767	\$17,424.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>793</b>		<b>\$31,574.24</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$64,781.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$64,781.02</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>\$88,896.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$31,574.24		
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		\$31,574.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$120,471.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,781.02		
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]			\$64,781.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,690.17</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$138,702.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,574.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,276.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$170,276.64</b>
26. Previous Disbursements [Line 28 from last report]	\$49,805.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,781.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$114,586.47</b>
<b>29. Ending Balance</b>			<b>\$55,690.17</b>