

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco Company 3.Richmond VA	05/23/2024	\$2,500.00	\$2,500.00
American Council of Life Insurers PAC 101 Constitution Ave NW Ste 700 Washington, DC 20001-2133	1. 2.Life Insurance Political Action Committee 3.Washington DC	06/27/2024	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191-1414	1. 2.Financial Institution 3.Reston VA	06/27/2024	\$1,000.00	\$1,000.00
Caterpillar, inc Political Action Committee 510 Lake Cook Rd Deerfield, IL 60015-4964	1. 2.Construction Equipment Company PAC 3.Deerfield IL	01/09/2024	\$500.00	\$500.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Environmental group 3.Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Dolan, William D. PO Box 11147 Mc Lean, VA 22102-9147	1.William D. Dolan III, PC 2.Attorney 3.Falls Church VA	04/16/2024	\$250.00	\$250.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	01/30/2024	\$75.00	\$75.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	03/27/2024	\$75.00	\$300.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	03/27/2024	\$150.00	\$300.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	04/27/2024	\$75.00	\$375.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	05/27/2024	\$75.00	\$450.00
Fox, Thomas 4059 Ridgeview Cir McLean, VA 22101-5809	1.Retired 2.Retired 3.Mclean VA	06/27/2024	\$75.00	\$525.00

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
Highland Electric Transportation INC PO Box 516 Hamilton, MA 01936-0516	1. 2.Electric School Bus Company 3.Hamilton MA	01/09/2024	\$250.00	\$250.00
Metallurgical Coal Producers Assoc Political Action Committee PO Box 2778 Grundy, VA 24614-2778	1. 2.Coal and Energy Company 3.Grundy VA	01/09/2024	\$1,000.00	\$1,000.00
Murray, David 6319 Olmi Landrith Dr Alexandria, VA 22307-1318	1.Legacy Solar Partners 2.Principal 3.Washington DC	04/26/2024	\$1,032.70	\$1,032.70
PRA Group, Inc. 120 Corporate Blvd Ste 100 Norfolk, VA 23502-4952	1. 2.Debt Collection Company 3.Norfolk VA	01/09/2024	\$1,000.00	\$1,000.00
Solo, Tova 3623 22nd St N Arlington, VA 22207-3830	1.Retired 2.retired Urban Planner 3.Arlington VA	03/20/2024	\$500.00	\$500.00
Strata Clean Energy, LLC 800 Taylor St Durham, NC 27701-4096	1. 2.Solar Development Company 3.Durham NC	01/09/2024	\$1,500.00	\$1,500.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical Malpractice Insurer PAC 3.Napa CA	06/27/2024	\$500.00	\$500.00
Underwood, John 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.Retired 2.Retired 3.Arlington VA	03/28/2024	\$250.00	\$250.00
VA Operators for Skill 5612 EASTPOINT Blvd Richmond, VA 23231	1. 2.Skill Games Trade Association 3.Richmond VA	03/15/2024	\$1,000.00	\$1,000.00
Virginia Land Title Association PAC Account 13800 Highway 9 N Ste D Alpharetta, GA 30004-4593	1. 2.Land Title Association Political Action Committee 3.Alpharetta GA	06/18/2024	\$500.00	\$500.00
Total This Period			\$18,307.70	

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
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite Phone Number service	James Baxter Carter Jr.	01/02/2024	\$4.24
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite service	Baxter Carter	01/02/2024	\$52.25
LLC, Optimize Services 90 Canal St Boston, MA 02114-2018	Human Resource Services	Baxter Carter	01/02/2024	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fee	Baxter Carter	01/02/2024	\$50.03
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN fee	Baxter Carter	01/03/2024	\$960.00
Gusto 525 20th St San Francisco, CA 94107-4345	Tax/Payment Processing System	Baxter Carter	01/04/2024	\$92.00
Insurance, Next 975 California Ave Palo Alto, CA 94304-1104	Insurance	Baxter Carter	01/08/2024	\$1.65
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	01/09/2024	\$0.40
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	01/22/2024	\$150.00
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite services	Baxter Carter	02/02/2024	\$43.20
Gusto 525 20th St San Francisco, CA 94107-4345	Tax/Payment Processing System	Baxter Carter	02/02/2024	\$80.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	02/02/2024	\$70.73
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	02/02/2024	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carter, James Baxter 304 N George Mason Dr Arlington, VA 22203-3004	Campaign Consulting Fee	Baxter Carter	02/07/2024	\$250.00
Virginia Employment Commission PO Box 26441 Richmond, VA 23261-6441	Virginia Employment Commission payment	Baxter Carter	02/27/2024	\$114.08
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite services	Baxter Carter	03/04/2024	\$43.20
Gusto 525 20th St San Francisco, CA 94107-4345	Tax/Payment Processing System	Baxter Carter	03/04/2024	\$80.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	James Baxter Carter Jr.	03/04/2024	\$28.30
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	03/04/2024	\$150.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	04/01/2024	\$113.58
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite services	Baxter Carter	04/02/2024	\$43.20
Gusto 525 20th St San Francisco, CA 94107-4345	Tax/Payment Processing System	Baxter Carter	04/02/2024	\$80.00
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	04/03/2024	\$0.40
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	04/03/2024	\$3.95
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue Fees	Baxter Carter	04/03/2024	\$0.40
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	04/03/2024	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	04/03/2024	\$960.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	House Democratic Caucus Dues	Baxter Carter	04/05/2024	\$7,500.00
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	04/26/2024	\$3.95
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	04/26/2024	\$0.40
Alphabet, Google 1600 Amphitheatre Parkway Mountain Vw Mountain View, CA 94043	Google Suite services	Baxter Carter	05/02/2024	\$43.20
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	05/02/2024	\$94.74
Amtrust Financial 800 Superior Ave E Cleveland, OH 44114-2613	Worker's Compensation Insurance	Baxter Carter	05/03/2024	\$238.82
Hunter Mill District Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Advertisement	James Baxter Carter Jr.	05/03/2024	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	05/03/2024	\$150.00
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	05/31/2024	\$0.40
Carter, James Baxter 304 N George Mason Dr Arlington, VA 22203-3004	Campaign Consulting Fee	Baxter Carter	05/31/2024	\$250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	06/03/2024	\$150.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Monthly Fees	Baxter Carter	06/03/2024	\$33.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue, Act 366 Summer St Somerville, MA 02144-3132	Act Blue fee	Baxter Carter	06/27/2024	\$0.40
Total This Period				\$12,336.69

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]	17	\$18,307.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,664.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$19,972.21
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,336.69	
10. Total [add lines 7, 8 and 9]			\$12,336.69
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]		\$44,053.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,972.21		
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		\$19,972.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,025.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,336.69		
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]			\$12,336.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,688.82
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		\$44,053.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,972.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,972.21	
25. Total Funds Available [Add lines 21 and 24]			\$64,025.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,336.69		
28. Total Disbursements this Election Cycle			\$12,336.69
29. Ending Balance			\$51,688.82