

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
Horn, Bryan 2705 Mallards Crossing Henrico, VA 23233	1.FlorenceGordonBrown, PC 2.Attorney 3.Richmond, VA	03/19/2016	\$100.00	\$175.00
Keen, Kyle 195 Chase Hill Rd Canaan, ME 04924	1.Must collect 2.Must collect 3.Canaan, ME	02/26/2016	\$150.00	\$150.00
Pace, Brian 8043 Lantern Ct Manassas, VA 20109	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington, VA	04/10/2016	\$500.00	\$500.00
Qarni, Atif 7698 Well Street Manassas, VA 20111	1.Prince William County Schools 2.Teacher 3.Manassas, VA	03/10/2016	\$125.00	\$125.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Councilmember 3.Manassas Park, VA	03/06/2016	\$150.00	\$150.00
Tejeda, Niko 1021 Edna St Grand Rapids, MI 49509	1.Student 2.Student 3.Grand Rapids, MI	02/28/2016	\$200.00	\$200.00
Total This Period			\$1,225.00	

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
Billingsley, Sidney 13138 Thrift Ln Woodbridge, VA 22193	1. Steve's Auto Repair 2. Auto Repair 3. Woodbridge, VA 4. Laser Printer 5. Fair Market Value	03/07/2016	\$250.00	\$350.00
Billingsley, Sidney 13138 Thrift Ln Woodbridge, VA 22193	1. Steve's Auto Repair 2. Auto Repair 3. Woodbridge, VA 4. Ticket to Fundraiser 5. Actual Cost	04/04/2016	\$132.24	\$482.24
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. EASi Engineering 2. Field Service 3. Manassas, VA 4. Domain Name 5. Actual Cost	02/27/2016	\$65.94	\$149.71
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. EASi Engineering 2. Field Service 3. Manassas, VA 4. Envelopes 5. Actual Cost	02/29/2016	\$6.36	\$156.07
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. EASi Engineering 2. Field Service 3. Manassas, VA 4. Stamps 5. Actual Cost	02/29/2016	\$9.80	\$165.87
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110	1. EASi Engineering 2. Field Service 3. Manassas, VA 4. Social Media Promotion 5. Actual Cost	04/28/2016	\$5.00	\$170.87
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Candidate Training Program 5. Actual Cost	01/28/2016	\$800.00	\$800.00
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Social Media 5. Actual Cost	02/03/2016	\$3.30	\$803.30
Tipple, Stephanie Elizabeth 9612 Fairview Ave Manassas, VA 20110	1. B&W Associates 2. Director of Business Operations 3. Woodbridge, VA 4. Nametags 5. Actual Cost	02/20/2016	\$13.50	\$816.80
Total This Period			\$1,286.14	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	02/28/2016	\$12.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/06/2016	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/13/2016	\$11.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	03/20/2016	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/03/2016	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	04/10/2016	\$19.75
Prince William County Democratic Committee 4349 Ridgewood Center Dr 102 Woodbridge, VA 22192	Advertisement	Lee J Carter	04/13/2016	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	05/08/2016	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Lee J Carter	06/05/2016	\$0.99
Total This Period				\$165.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110		02/04/2016	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carter, Lee Jin 9612 Fairview Ave Manassas, VA 20110		02/04/2016	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,225.00	
2. Schedule B [Over \$100]	9	\$1,286.14	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$83.77	
5. Total	28		\$3,164.91
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]		\$1,286.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.77	
9. Schedule D [Expenditures]		\$165.01	
10. Total [add lines 7, 8 and 9]			\$1,534.92
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]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,164.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$3,464.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,464.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,534.92		
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]			\$1,534.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,929.99
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,464.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,464.91	
25. Total Funds Available [Add lines 21 and 24]			\$3,464.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,534.92		
28. Total Disbursements this Election Cycle			\$1,534.92
29. Ending Balance			\$1,929.99