

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	10/17/2016	\$1,973.59
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	11/10/2016	\$4,948.22
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	12/12/2016	\$80.70
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Revenue	12/23/2016	\$7,134.02
Total This Period			\$14,136.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Service	C. Marston	10/05/2016	\$59.95
Rascher, Mallory 8204 Catbird Circle Apt 201 Lorton, VA 22079	Strategic Consulting	C. Marston	10/18/2016	\$2,000.00
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	M. Rascher	10/18/2016	\$10.59
Targeted Creative Communications 106 S Columbus St Alexandria, VA 22314	Printing	M. Rascher	10/18/2016	\$1,000.00
Rodokanakis, Phillip Information Requested Information Requested, VA 22314	Domain Registration	M. Rascher	11/10/2016	\$45.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Interent Expense	C. Marston	11/14/2016	\$59.95
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	K. Cuccinelli	11/25/2016	\$500.00
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Online Service	M. Rascher	11/28/2016	\$3.00
Clark Hill PLC 1001 Pennsylvania Ave NW Ste 1300 Washington, DC 20004	Legal Services	K. Cuccinelli	11/30/2016	\$5,000.00
USPS 475 L'Enfant Plz Washington, DC 20536	Postage	M. Rascher	11/30/2016	\$9.40
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Expense	C. Marston	12/05/2016	\$59.95
Total This Period				\$8,747.84

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14,136.53
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]		\$8,747.84	
10. Total [add lines 7, 8 and 9]			\$8,747.84
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]		\$20,158.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14,136.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,136.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,294.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,747.84		
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]			\$8,747.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,546.82
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		\$28,350.39	
22. Previous Receipts [Line 24 from last report]	\$7,239.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,136.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,375.57	
25. Total Funds Available [Add lines 21 and 24]			\$49,725.96
26. Previous Disbursements [Line 28 from last report]	\$15,431.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,747.84		
28. Total Disbursements this Election Cycle			\$24,179.14
29. Ending Balance			\$25,546.82