

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
Caldeira, Boni 3324 Damascus Rd Brookeville, MD 20833	1.Cirrus Aircraft 2.Sales 3.Brookeville, MD	12/29/2016	\$250.00	\$250.00
Carter, Jane 6433 Mercer ST Houston, TX 77005	1.The Methodist Hospital 2.Physician 3.Houston, TX	12/14/2016	\$1,000.00	\$1,000.00
Chase, Sam 9724 Cove Rd Abilene, TX 79601	1.Chase & Walls PLLC 2.Attorney 3.Abilene, TX	12/29/2016	\$250.00	\$250.00
Conklin, Brian C. 7211 Bella Garden San Antonio, TX 78256	1.United Services Automobile Association 2.Federal Affairs 3.San Antonio, TX	12/05/2016	\$2,500.00	\$2,500.00
Conklin, Brian C. 7211 Bella Gdn San Antonio, TX 78256	1.USAA 2.Executive 3.San Antonio, TX	12/20/2016	\$2,500.00	\$2,500.00
Elgin, Cindy 1754 Raocky Branch Dr Forest, VA 24551	1.State Farm 2.Sales Leader 3.Forest, VA	12/30/2016	\$200.00	\$200.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	12/16/2016	\$500.00	\$500.00
Glasscock, Wendy 16310 Rolling View Trl Cypress, TX 77433	1.Cypress-Fairbanks ISD 2.Teacher 3.Cypress, TX	12/29/2016	\$250.00	\$250.00
Goldstraw, Chris 1918 Shoreline Dr Seabrook, TX 77586-4577	1.Legend Healthcare 2.CEO 3.Seabrook, TX	12/16/2016	\$5,000.00	\$5,000.00
Heinze, Kenton C. 715 Discovery Blvd, Ste 109 Cedar Park, TX 78613	1.Braun & Butler Construction, Inc. 2.Executive 3.Cedar Park, TX	12/08/2016	\$250.00	\$250.00
Hudson, Steven J 13253 Blue Heron Hills Dr King George, VA 22485	1.Sieht Eye and Laser Center 2.Ophthalmologist 3.Fredericksburg, VA	12/21/2016	\$1,000.00	\$1,000.00
Kilberg, Barbara G. 6703 Wembery Way McLean, VA 22101	1.Northern VA Technology Council 2.President 3.Herndon, VA	12/27/2016	\$1,000.00	\$1,000.00

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Lawson, Carl 1125 Jefferson Davis Hwy Fredericksburg, VA 22401	1.CBAIA 2.Business Owner 3.Fredericksburg, VA	12/30/2016	\$250.00	\$250.00
Lintz, Roger 24 Plume Ct Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	12/30/2016	\$250.00	\$250.00
Locke Lord LLP 2200 Ross Avenue Suite 2200 Dallas, TX 75201-6776	1. 2.Federal PAC 3.Dallas, TX	12/16/2016	\$500.00	\$500.00
Maciejewski, Bruno J 10262 Windfern Rd Houston, TX 77064	1. Big M Constructors 2.President 3.Houston, TX	12/16/2016	\$1,000.00	\$1,000.00
McCann, Andrew 6483 Wishbone Ter Cabin John, MD 20818	1.NTT DATA 2.Informatin Technology 3.Washington, DC (Toyko, Japan)	12/31/2016	\$250.00	\$250.00
McManus, John 10824 Chatham Ridge Way Spotsylvania, VA 22551	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	12/29/2016	\$500.00	\$500.00
Monroe, Lisa 2789 Warrrenton Rd Fredericksburg, VA 22406	1.Mepco Materials, Inc 2.President 3.Fredericksburg, VA	12/29/2016	\$250.00	\$250.00
Morgan, David 906 Merchant Lee Place Manakin Sabot, VA 23103	1.Student 2.Student 3.Manakin Sabot, VA	12/07/2016	\$250.00	\$250.00
Parisot, Craig A. 1443 Woodhurst Blvd McLean, VA 22102	1.ATA, LLC 2.Executive 3.McLean, VA	12/06/2016	\$250.00	\$250.00
Print Mail Communicatiaons, Inc. 4333 Davenport Rd Fredericksburg, VA 22408	1. 2.Direct Mail Vendor 3.Fredericksburg, VA	12/31/2016	\$1,000.00	\$1,000.00
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	11/30/2016	\$2,000.00	\$2,000.00
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	12/16/2016	\$187,074.79	\$189,074.79

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Texans For Charles Schwertner PO Box 2448 Georgetown, TX 78627-2446	1. 2.Campaign Committee 3.Georgetown, TX	12/31/2016	\$10,000.00	\$10,000.00
Townend, Andrew J. 2006 Suffolk Dr Houston, TX 77027	1.Flexible Lifeline Systems, Inc. 2.Executive 3.Houston, TX	12/14/2016	\$1,000.00	\$1,000.00
USAA Employee PAC 9800 Fredericksburg Rd San Antonio, TX 78288-0453	1. 2.Insurance 3.San Antonio, TX	12/16/2016	\$5,000.00	\$5,000.00
Weekley, Richard W 1111 N Post Oak Rd Houston, TX 77055-0600	1.Weekley Properties 2.Realtor 3.Houston, TX	12/16/2016	\$1,000.00	\$1,000.00
Wiegand, John 14 Steeplechase Rd Fredericksburg, VA 22405	1.Sealift Programs 2.Maritime Administration 3.Fredericksburg, VA	12/30/2016	\$250.00	\$250.00
Wimbish, Stacey Gillman 4006 Chatham Ln Houston, TX 77027	1.Gillman Automotive Group 2.President 3.Houston, TX	12/16/2016	\$2,000.00	\$2,000.00
York, Patrick 10595 W Sam Houston Pkwy South Houston, TX 77099	1.The Gillman Companies 2.Chief Operating Officer 3.Houston, TX	12/16/2016	\$500.00	\$500.00
Total This Period			\$228,024.79	

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
Humming Birds Consulting, LLC 6830 Elm Street, Ste 6 McLean, VA 22101	1. 2. Consulting 3. McLean, VA 4. Office rent 5. Fair Market Value	12/01/2016	\$1,450.00	\$1,450.00
Total This Period			\$1,450.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	12/31/2016	\$2.24
Total This Period			\$2.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media LLC 403 N. Second Street, FL 2 Harrisburg, PA 17101	Printing	John G. Selph	12/15/2016	\$1,832.00
The Prosper Group Corporation 435 East Main Street, Ste 250 Greenwood, IN 46143	Website	John G. Selph	12/16/2016	\$3,500.00
The Wall Street Journal 200 Liberty Street New York, NY 10281	Subscription	John G. Selph	12/27/2016	\$12.00
Lowe's #00476 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Office expense - keys	John G. Selph	12/28/2016	\$6.22
MinuteKEY 1361 Carl D Silver Pkwy Fredericksburg, VA 22401	Office expense - keys	John G. Selph	12/28/2016	\$9.48
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	John G. Selph	12/28/2016	\$97.72
Cook Out 2024 Plank Rd Fredericksburg, VA 22401	Food	John G. Selph	12/29/2016	\$11.66
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	12/31/2016	\$424.24
Total This Period				\$5,893.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$228,024.79	
2. Schedule B [Over \$100]	1	\$1,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,729.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$231,203.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.24
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,893.32	
10. Total [add lines 7, 8 and 9]			\$7,343.32
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$231,203.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$231,206.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$231,206.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,343.32		
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]			\$7,343.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$223,862.71
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$231,206.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,206.03	
25. Total Funds Available [Add lines 21 and 24]			\$231,206.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,343.32		
28. Total Disbursements this Election Cycle			\$7,343.32
29. Ending Balance			\$223,862.71