

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			
HSP Direct, LLC 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Rental Revenue	01/17/2017	\$194.24
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental	02/09/2017	\$830.72
Nova List Company 13755 Sunrise Valley Dr #450 Herndon, VA 20171	List Rental Income	03/07/2017	\$629.78
Total This Period			\$1,654.74

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	C. Marston	01/05/2017	\$59.95
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Online Service	M. Rascher	01/30/2017	\$1.00
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Online Service	M. Rascher	01/30/2017	\$1.00
Victory Phones 190 Monroe Ave NW Ste 500 Grand Rapids, MI 49503	Voter Telephone Contact	M. Rascher	02/01/2017	\$1,500.00
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Service	M. Rascher	02/03/2017	\$59.95
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/09/2017	\$513.45
Intermedia 120 W 45th St Fl 2 New York, NY 10036	Internet Service	C. Marston	03/03/2017	\$59.95
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	M. Rascher	03/06/2017	\$35.00
Canva.com 2 Lacey Street Surry Hills Surry Hills, NSW 2010 Australia, N/A 22314	Online Service	M. Rascher	03/09/2017	\$1.00
Craig, Claiborne 1255 Amber Ridge Rd Charlottesville, VA 22901	Fuel Reimbursement	M. Rascher	03/20/2017	\$99.60
Rascher, Mallory 8204 Catbird Circle Apt 201 Lorton, VA 22079	Consulting	C. Marston	03/28/2017	\$3,000.00
Total This Period				\$5,330.90

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]			\$1,654.74
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]		\$5,330.90	
10. Total [add lines 7, 8 and 9]			\$5,330.90
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]		\$25,546.82	
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]	\$1,654.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,654.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,201.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,330.90		
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]			\$5,330.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,870.66
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		\$25,546.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,654.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,654.74	
25. Total Funds Available [Add lines 21 and 24]			\$27,201.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,330.90		
28. Total Disbursements this Election Cycle			\$5,330.90
29. Ending Balance			\$21,870.66