

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Comcast Corporation 21730 Red Rum Drive Suite 192 Ashburn, VA 20147	1. 2.Telecommunications 3.Ashburn, VA	01/09/2017	\$500.00	\$500.00
Entsminger, Richard D. 42427 Belmont Glen Place Ashburn, VA 20148	1.Elm Street Development Co. Inc. 2.Real Estate Developer 3.McLean, VA	01/09/2017	\$250.00	\$250.00
Griffin, Phillip S. 102 S. Kent St. Winchester, VA 22601	1.Self 2.Attorney 3.Winchester, VA	01/09/2017	\$150.00	\$150.00
Lowry, Edward W. 7741 Bridle Path Lane McLean, VA 22102	1.SOS International, LLC 2.Director of Procurement 3.McLean, VA	01/08/2017	\$250.00	\$250.00
Medaglia, Thomas J 216 Cornwall St. NW Leesburg, VA 20176	1.Thomas Advisors 2.Government Relations 3.Washington DC	01/08/2017	\$250.00	\$250.00
Patriot Holdings LLC 106 Harrison Street SE Suite 300 Leesburg, VA 20175	1. 2.Real Estate Holding Company 3.Leesburg, VA	01/08/2017	\$1,000.00	\$1,000.00
Richards, Robert 43280 Overview Place Lansdowne, VA 20176	1.Orbital Sciences Corp 2.VP, Human Spaceflight Systems 3.Dulles, VA	01/08/2017	\$500.00	\$500.00
Stakem, James 19936 Interlachen Circle Ashburn, VA 20147	1.self-employed 2.Accountant 3.Ashburn, VA	01/08/2017	\$300.00	\$300.00
Virginia Apartment Management Association 2812 Emerywood Parkway Suite 231 Richmond, VA 23294	1. 2.Property Management Association 3.Richmond, VA	01/06/2017	\$500.00	\$500.00
Virginia Maritime Association 236 East Plume Street Norfolk, VA 23510	1. 2.Maritime Commerce Trade Association 3.Norfolk, VA	01/03/2017	\$500.00	\$500.00
Wertz, Robert PO Box 628 Leesburg, VA 20175	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	01/09/2017	\$150.00	\$150.00
Total This Period			\$4,350.00	

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
Graphics and Marketing, Inc. 45969 Nokes Blvd Suite 130 Sterling, VA 20166	Printing Services- Mailing / Invite for Dog Money Event	J. Randall Minchew	01/06/2017	\$569.46
Dog Money Restaurant and Brewery 50 Catoctin Circle NE Leesburg, VA 20176	Dog Money Restaurant and Brewery-Fundraising Event	J. Randall Minchew	01/08/2017	\$1,338.37
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Hosting Services	J. Randall Minchew	01/09/2017	\$89.00
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Hosting Services	J. Randall Minchew	02/07/2017	\$89.00
NationBuilder 520 South Grand Avenue Los Angeles, CA 90071	Website Hosting Services	J. Randall Minchew	03/07/2017	\$89.00
Total This Period				\$2,174.83

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]	11	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,693.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,043.23
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]		\$2,174.83	
10. Total [add lines 7, 8 and 9]			\$2,174.83
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]		\$160,694.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,043.23		
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		\$6,043.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$166,737.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,174.83		
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]			\$2,174.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,563.14
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		\$130,070.84	
22. Previous Receipts [Line 24 from last report]	\$32,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,043.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,803.23	
25. Total Funds Available [Add lines 21 and 24]			\$168,874.07
26. Previous Disbursements [Line 28 from last report]	\$2,136.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,174.83		
28. Total Disbursements this Election Cycle			\$4,310.93
29. Ending Balance			\$164,563.14