

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
Holliday, David 420 W Jubal Early Dr Winchester, VA 22601	1.Self 2.Construction 3.Winchester, VA	05/10/2017	\$250.00	\$250.00
Kalbach, Joseph 204 Roszel Rd Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	05/10/2017	\$250.00	\$250.00
Robson, Cheryl 2469 Jones Rd Winchester, VA 22602	1.Self 2.Doctor 3.Winchester, VA	05/30/2017	\$250.00	\$250.00
Taylor, Patricia 1219 Rodes Circle Winchester, VA 22601	1.Self 2.Retired 3.Winchester, VA	05/10/2017	\$150.00	\$150.00
VANFL 1829 Broad St Culpeper, VA 22701	1. 2.PAC 3.Culpeper, vA	04/24/2017	\$150.00	\$150.00
Virginia Trial Lawyers PAC 919 E. Main St, #62 Richmond, VA 23219	1. 2.Lawyer PAC 3.Richmond, VA	05/31/2017	\$3,000.00	\$5,000.00
Total This Period			\$4,050.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer of Frederick County P.O. Box 225 Winchester, VA 22604	Refund of filing fee	04/24/2017	\$352.80
Total This Period			\$352.80

No Schedule D results to display.	
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No Schedule E-1 results to display.	
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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]	6	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$25,830.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,777.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,608.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,608.12
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		\$8,261.78	
22. Previous Receipts [Line 24 from last report]	\$31,676.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,777.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,454.04	
25. Total Funds Available [Add lines 21 and 24]			\$44,715.82
26. Previous Disbursements [Line 28 from last report]	\$14,107.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$14,107.70
29. Ending Balance			\$30,608.12