

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
Altman, Bryanna 11646 Rumford Ct Woodbridge, VA 22192	1.Computer Doctor 2.Information Technology 3.Woodbridge, VA	06/01/2017	\$100.00	\$500.00
Arcilesi, James 7717 Solomon Seal Dr Springfield, VA 22152	1.Valeant 2.Sales 3.Springfield, VA	05/27/2017	\$100.00	\$150.00
Arment, Bob 408 Lakeway Road Mineral, VA 23117	1.Retired 2.Retired 3.Retired	05/05/2017	\$100.00	\$300.00
Asbell, William 5663 Club Ln Roanoke, VA 24018	1.Self 2.Business Owner 3.Roanoke, VA	04/10/2017	\$500.00	\$500.00
Bauer, Robert 7105 Hermitage Rd Henrico, VA 23228	1.Bagby Electric 2.Union Electrician 3.Henrico, VA	06/01/2017	\$100.00	\$250.00
Benson, Louella 6432 Montrose St Alexandria, VA 22312	1.Retired 2.Retired 3.Retired	05/12/2017	\$35.00	\$160.00
Berger, Gilbert & Lori 4512 True Blue Rd Culpeper, VA 22701	1.Berger Law Office, P.C. 2.Attorney 3.Culpeper, VA	05/31/2017	\$100.00	\$135.00
Berry, Viveca 10321 Antietam Ct Fredericksburg, VA 22408	1.Retired 2.Retired 3.Retired	06/01/2017	\$100.00	\$125.00
Bierhuizen, Eric 109 West Scanlon St Culpeper, VA 22701	1.JetBlue Airways 2.pilot 3.Long Island, NY	06/01/2017	\$25.00	\$210.00
Blackmon, Joan 5097 Studley Rd Mechanicsville, VA 23116	1.N/A 2.N/A 3.N/A	05/24/2017	\$100.00	\$200.00
Blythe, James 14349 Snake Castle Rd Sumerduck, VA 22742	1.Self 2.Writer/Farmer 3.Sumerduck, VA	04/25/2017	\$100.00	\$325.00
Bowden, James 92 Sandy Bay Dr Poquoson, VA 23662	1.N/A 2.N/A 3.N/A	06/01/2017	\$200.00	\$200.00

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				
Bowman, Gary 3863 Centerview Dr Suite 300 Chantilly, VA 20151	1.Bowman Consulting 2.Engineering 3.Chantilly, VA	04/30/2017	\$5,000.00	\$5,000.00
Brady, John 9616 Bonair Dr Manassas, VA 20109	1.Retired 2.Retired 3.Retired	05/04/2017	\$30.00	\$152.14
Brady, John 9616 Bonair Dr Manassas, VA 20109	1.Retired 2.Retired 3.Retired	05/12/2017	\$100.00	\$252.14
Burns, Glenn 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.N/A 2.N/A 3.N/A	06/01/2017	\$500.00	\$500.00
Byrd, Richard 721 7th Ave N St. Petersburg, FL 33701	1.N/A 2.Retired 3.N/A	05/29/2017	\$200.00	\$200.00
Caldwell, Tom & Sharon P.O. Box 1120 Berryville, VA 22611	1.Retired 2.Retired 3.Retired	04/28/2017	\$100.00	\$300.00
Call, Hazel L 29 Timberline Crescent Newport News, VA 23606	1.retired 2.retired 3.retired	05/03/2017	\$50.00	\$125.00
Carr, L.R. P.O. Box 291 Basye, VA 22810	1.Retired 2.Retired 3.Retired	05/23/2017	\$250.00	\$250.00
Cecchi, Giuseppe 1209 Aldebaran Dr McLean, VA 22101	1.IDI Group 2.Executive 3.McLean, VA	04/21/2017	\$10,000.00	\$20,000.00
Childs, David 8091 Counselor Rd Manassas, VA 20112	1.Retired 2.Retired 3.Retired	04/25/2017	\$250.00	\$250.00
Corey Stewart for Chairman PO Box 2128 Woodbridge, VA 22195	1. 2.political 3.Woodbridge, VA	05/18/2017	\$67,000.00	\$495,500.00
Corey Stewart for Chairman PO Box 2128 Woodbridge, VA 22195	1. 2.political 3.Woodbridge, VA	05/31/2017	\$5,000.00	\$500,500.00

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				
Corey Stewart for Chairman PO Box 2128 Woodbridge, VA 22195	1. 2.political 3.Woodbridge, VA	06/01/2017	\$18,000.00	\$518,500.00
Cors, Allan 7413 Georgetown Ct McLean, VA 22102	1.retired 2.retired 3.retired	06/01/2017	\$1,000.00	\$2,000.00
Cottle, Dena 3612 Starlighter Dr Virginia Beach, VA 23452	1.City of VA Beach 2.Systems Analyst 3.Virginia Beach, VA	05/26/2017	\$100.00	\$250.00
Cowles, Monte 15402 Silvan Glen Dr Dumfries, VA 22025	1.N/A 2.N/A 3.N/A	05/10/2017	\$2,500.00	\$2,500.00
Cox, John 13407 Blanton Rd Ashland, VA 23005	1.N/A 2.Retired 3.N/A	05/28/2017	\$500.00	\$500.00
Cribbs, JD 5826 S. Mills Manor Ct. Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	05/12/2017	\$100.00	\$125.00
Davis, Tom 3093 Tulls Millpond Rd New Church, VA 23415	1.Retired 2.Retired 3.Retired	04/24/2017	\$250.00	\$250.00
Decker, Jim 15528 Barrington Place Dumfries, VA 22025	1.CSRA 2.Consultant 3.Falls Church, VA	04/27/2017	\$100.00	\$250.00
Desai, Anand 15652 Avocet Loop Woodbridge, VA 22191	1.Internal Revenue Service 2.Lawyer 3.Washington DC	06/01/2017	\$50.00	\$150.00
Dietz, Thomas 8610 Groveland Dr. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/08/2017	\$25.00	\$435.00
Dietz, Thomas 8610 Groveland Dr. Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/25/2017	\$50.00	\$485.00
Dixon, Robert 24 Twin Lake Ct Fredericksburg, VA 22405	1.N/A 2.N/A 3.N/A	04/18/2017	\$50.00	\$150.00

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
Dixon, Robert 24 Twin Lake Ct Fredericksburg, VA 22405	1.N/A 2.N/A 3.N/A	05/31/2017	\$50.00	\$200.00
Doyle, Don 13165 Will Ln Boston, VA 22713	1.Retired 2.Retired 3.Retired	05/22/2017	\$100.00	\$170.00
Edwards, Faye 3100 Shore Dr Virginia Beach, VA 23451	1.N/A 2.N/A 3.N/A	05/24/2017	\$500.00	\$500.00
Elmer, Jason 6170 Stonepath Cir Centreville, VA 20120	1.Self 2.General Contractor 3.Centreville, VA	06/01/2017	\$250.00	\$250.00
Erickson, Allan 14560 Colony Creek Ct Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	05/10/2017	\$100.00	\$200.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	04/20/2017	\$50.00	\$200.00
Erickson, Jonathan 20312 Youngs Cliff Rd Sterling, VA 20165	1.Retired 2.Retired 3.Retired	05/18/2017	\$50.00	\$250.00
Farley, Emerson P.O. Box 487 Fork Union, VA 23055	1.Retired 2.Retired 3.Retired	05/03/2017	\$150.00	\$250.00
Farley, Emerson P.O. Box 487 Fork Union, VA 23055	1.Retired 2.Retired 3.Retired	05/12/2017	\$150.00	\$400.00
Farrish, Hubert & Nadezhda 15 Lilac Dr Flemington, NJ 08822	1.Asset Management 2.Prudential 3.Newark, NJ	04/28/2017	\$350.00	\$500.00
Ferguson, Bob 8524 Chester Rd North Chesterfield, VA 23237	1.N/A 2.N/A 3.N/A	06/01/2017	\$200.00	\$200.00
Fields, James 12683 Purdham Dr Woodbridge, VA 22192	1.SAIC Corp 2.BD SME 3.Woodbridge, VA	04/25/2017	\$100.00	\$450.00

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
Finn, Edward 12532 Trotter Ct Woodbridge, VA 22192	1.N/A 2.N/A 3.N/A	05/31/2017	\$100.00	\$200.00
Fite, Bonnie 12518 Knollbrook Dr Clifton, VA 20124	1.Self Employed 2.Author 3.Fairfax, VA	05/13/2017	\$50.00	\$150.00
Fite, Bonnie 12518 Knollbrook Dr Clifton, VA 20124	1.Self Employed 2.Author 3.Fairfax, VA	06/01/2017	\$100.00	\$250.00
Fleming, Anne 8913 Arley Dr Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/24/2017	\$25.00	\$130.00
Flosnik, Michael 7710 Greenwood Way Nokesville, VA 20181	1.FedEx 2.Aircraft Tech 3.Nokesville, VA	05/19/2017	\$15.00	\$110.00
Friend, Charles 13755 Tides St Woodbridge, VA 22191	1.Porter Suires 2.General Manager 3.Falls Church, VA	05/05/2017	\$300.00	\$300.00
Garcia, Michael 4320 Prince William Parkway Woodbridge, VA 22192	1.Self 2.Builder 3.Woodbridge, VA	04/24/2017	\$1,000.00	\$2,825.00
Garnett, Lloyd P.O. Box 55 Rapidan, VA 22733	1.Retired 2.Retired 3.Retired	04/27/2017	\$100.00	\$170.00
Gebert, Matthew 505 Niven Ct SW Leesburg, VA 20175	1.US Dept of State 2.Foreign affairs officer 3.Washington, DC	05/24/2017	\$100.00	\$660.00
Glass, Chris 2982 Hope Mills Ln Adamston, MD 21710	1.Retired 2.Retired 3.Retired	04/25/2017	\$200.00	\$200.00
Gray, Gretchen 515 Fairway Dr Broken Arrow, OK 74011	1.N/A 2.N/A 3.N/A	04/12/2017	\$250.00	\$250.00
Gray, John 12510-A Lake Ridge Dr Woodbridge, VA 22192	1.Self Employed 2.CPA 3.Woodbridge, VA	05/24/2017	\$1,000.00	\$3,200.00

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
Guiffre, Guy 6741 Jefferson St Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	04/27/2017	\$100.00	\$150.00
Gundlach, Heinz 3935 Fairway Dr Keswick, VA 22947	1.Retired 2.Retired 3.Retired	05/19/2017	\$250.00	\$250.00
Hekel, Greg 10290 Friendship Ct Fairfax, VA 22032	1.Retired 2.Retired 3.Retired	05/24/2017	\$30.00	\$115.00
Hermann, John & Patricia 5404 Dranes Tavern Dr Fairfax, VA 22030	1.N/A 2.N/A 3.N/A	05/24/2017	\$50.00	\$150.00
Hibbitts, Larieta 8008 Kidd St. Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	05/31/2017	\$50.00	\$200.00
Hines, Richard P.O. Box 169 Mayesville, SC 29104	1.N/A 2.N/A 3.N/A	05/04/2017	\$1,000.00	\$1,000.00
Hobbs, William 1124 Battle Royal Cir Virginia Beach, VA 23455	1.N/A 2.N/A 3.N/A	05/24/2017	\$250.00	\$250.00
Hoerst, Marie 12690 Landview Dr Manassas, VA 20112	1.Retired 2.Retired 3.Retired	05/15/2017	\$50.00	\$320.00
Hollis, Teresa 8318 Cathedral Forest Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/06/2017	\$25.00	\$475.00
Holtslag, Galit 14485 Sedona Dr Gainesville, VA 20155	1.Self 2.Business Owner 3.Gainesville, VA	05/28/2017	\$500.00	\$1,400.00
House, Robert 14427 Vint Hill Rd Nokesville, VA 20181	1.Dutchland Farm Inc 2.farmer 3.Nokesville, VA	05/23/2017	\$250.00	\$700.00
Humphrey, Maureen 18416 Cedar Dr Triangle, VA 22172	1.Retired 2.Retired 3.Retired	04/24/2017	\$25.00	\$150.00

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
Humphrey, Maureen 18416 Cedar Dr Triangle, VA 22172	1.Retired 2.Retired 3.Retired	05/24/2017	\$25.00	\$175.00
Humphreys, Jennifer P.O. Box 458 Chesterfield, VA 23832	1.N/A 2.N/A 3.N/A	05/24/2017	\$500.00	\$500.00
Ingram, Richard 16020 Kings Mountain Rd Woodbridge, VA 22191	1.AT&T 2.Consultant 3.Oakton, VA	04/14/2017	\$25.00	\$250.00
Ingram, Richard 16020 Kings Mountain Rd Woodbridge, VA 22191	1.AT&T 2.Consultant 3.Oakton, VA	05/24/2017	\$150.00	\$400.00
Jelinski, John 4507 Briarton Dr Chantilly, VA 20151	1.N/A 2.N/A 3.N/A	06/01/2017	\$99.00	\$199.00
Jones, Ben 507 Harris Hollow Rd Washington, VA 22747	1.Self 2.Self 3.Washington, VA	05/26/2017	\$250.00	\$250.00
Joy, Phillip 11000 Kinship Court Manassas, VA 20109	1.Comcast 2.sales 3.Manassas, VA	06/01/2017	\$50.00	\$260.00
Joy, Phillip 11000 Kinship Court Manassas, VA 20109	1.Comcast 2.sales 3.Manassas, VA	06/01/2017	\$50.00	\$310.00
Kalinowski, Isaiah 6702 W Wakefield Dr Apt. B1 Alexandria, VA 22307	1.Attorney 2.Maglio Christopher & Toale Law Firm 3.Washington, DC	05/24/2017	\$250.00	\$500.00
Katzman, Alison 1021 N Garfield St #1016 Arlington, VA 22201	1.H&R Block 2.seasonal tax preparer 3.Arlington, VA	05/24/2017	\$50.00	\$185.00
Kelley, Amanda 1560 Great Falls St McLean, VA 22101	1.N/A 2.Teacher 3.McLean, VA	06/01/2017	\$100.00	\$200.00
Kiester, Douglas 19 Rippling Strm Irvine, VA 92603	1.Professor 2.University of California-Irvine 3.Orange, CA	05/23/2017	\$100.00	\$350.00

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
Litchfield, Carol 6215 Treywood Lane Manassas, VA 20112	1.Retired 2.Retired 3.Retired	05/30/2017	\$50.00	\$250.00
Longhelt, Mark 7620 Elim Pl Manassas, VA 20111	1.Retired 2.Retired 3.Retired	04/24/2017	\$25.00	\$200.00
Lowden, Janice 209 W Ash Rd Sterling, VA 20164	1.N/A 2.N/A 3.N/A	06/01/2017	\$100.00	\$200.00
Lundy, Tony 1047 River Ridge Rd Danville, VA 24541	1.MCS 2.CEO 3.Danville, VA	04/13/2017	\$1,000.00	\$1,750.00
Lundy, Tony 1047 River Ridge Rd Danville, VA 24541	1.MCS 2.CEO 3.Danville, VA	04/26/2017	\$100.00	\$1,850.00
Lundy, Tony 1047 River Ridge Rd Danville, VA 24541	1.MCS 2.CEO 3.Danville, VA	05/26/2017	\$500.00	\$2,350.00
Lyman, Patricia 2927 Cedar Lane Fairfax, VA 22031	1.Just Law International 2.Attorney 3.Fairfax, VA	06/01/2017	\$75.00	\$175.00
Lyng, Timothy 12227 Gladewick Dr Houston, TX 77077	1.N/A 2.N/A 3.N/A	06/01/2017	\$200.00	\$200.00
MacAuley, Patrick 9605 Chevalle Dr Manassas, VA 20112	1.Retired 2.Retired 3.Retired	04/30/2017	\$25.00	\$125.00
Magalhaes, Felisberto 12740 Dunvegan Dr Clifton, VA 20124	1.CMC Concrete Construction, Inc. 2.Construction/Owner 3.Manassas, VA	04/25/2017	\$150.00	\$150.00
Marchi, Michael 8626 Brooks Dr Easton, MD 21601	1.Marchi Enterprises 2.Owner 3.Easton, MD	05/18/2017	\$500.00	\$500.00
Martin, Shirley 1373 Flanagan Dr Christiansburg, VA 24073	1.Retired 2.Retired 3.Retired	04/19/2017	\$100.00	\$400.00

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				
Martin, Shirley 1373 Flanagan Dr Christiansburg, VA 24073	1.Retired 2.Retired 3.Retired	05/24/2017	\$250.00	\$650.00
Maxey, Robert 822 Well Water Rd Scottsville, VA 24590	1.Maxey & Associates 2.Civil Engineer 3.Scottsville, VA	05/04/2017	\$100.00	\$150.00
McCarthy, Steven 5406 Quaint Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	04/09/2017	\$100.00	\$650.00
McClintock, Robert 216 Betty Lewis Dr Fredericksburg, VA 22405	1.N/A 2.N/A 3.N/A	05/12/2017	\$100.00	\$150.00
McLaugherty, Keven 15605 Waterfall Rd Haymarket, VA 20169	1.N/A 2.N/A 3.N/A	05/31/2017	\$250.00	\$250.00
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	1.The Mitchell's 2.Home Maker 3.Stafford, VA	06/01/2017	\$100.00	\$500.00
Mockaitis, Gail 6041 Occoquan Forest Dr Manassas, VA 20112	1.N/A 2.N/A 3.N/A	05/31/2017	\$200.00	\$200.00
Mora-Figueroa, Roberto 9679 Scotch Haven Dr Vienna, VA 22181	1.Dept of Treasury 2.Program Analyst 3.Vienna, VA	05/04/2017	\$35.00	\$270.00
Mora-Figueroa, Roberto 9679 Scotch Haven Dr Vienna, VA 22181	1.Dept of Treasury 2.Program Analyst 3.Vienna, VA	05/22/2017	\$10.00	\$280.00
Morris, Amanda 12822 Framingham Ct Herndon, VA 20171	1.homemaker 2.homemaker 3.Herndon, VA	04/12/2017	\$50.00	\$520.00
Morris, Anthony P.O. Box 560 Madison, VA 22727	1.N/A 2.N/A 3.N/A	06/01/2017	\$100.00	\$200.00
Neal, Cletis 6956 Walnut Hill Dr Gainseville, VA 20155	1.Retired 2.Retired 3.Retired	05/12/2017	\$40.00	\$115.00

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
Nelson, Megan 406 Second St Alexandria, VA 22314	1.N/A 2.N/A 3.N/A	05/24/2017	\$400.00	\$400.00
Pace, Teri 25485 Gooch Ln Unionville, VA 22567	1.Self-Employed 2.Landscape Designer 3.Unionville, VA	04/05/2017	\$2,500.00	\$2,500.00
Pace, Teri 25485 Gooch Ln Unionville, VA 22567	1.Self-Employed 2.Landscape Designer 3.Unionville, VA	05/22/2017	\$50.00	\$2,550.00
Parkinson, Linda 12490 Greylin Way Orange, VA 22960	1.Retired 2.Retired 3.Retired	04/14/2017	\$500.00	\$500.00
Patterson, Jonathon 10459 Jackontown Rd Delaplane, VA 20144	1.FAA 2.Air Traffic Controller 3.Warrenton, VA	05/25/2017	\$100.00	\$300.00
Peacock, Barbara 7286 Snowberry Ln Canal Winchester, OH 43110	1.Retired 2.Retired 3.Retired	05/06/2017	\$50.00	\$150.00
Peacock, Barbara 7286 Snowberry Ln Canal Winchester, OH 43110	1.Retired 2.Retired 3.Retired	05/18/2017	\$50.00	\$200.00
Pharr, James 211 Crittenden Ln Newport News, VA 23606	1.N/A 2.N/A 3.N/A	06/01/2017	\$100.00	\$150.00
Plein, Scott 7777 Leesburg Place Ste 2025 Falls Church, VA 22043	1.N/A 2.N/A 3.N/A	05/04/2017	\$250.00	\$250.00
Plein, Scott 7777 Leesburg Place Ste 2025 Falls Church, VA 22043	1.N/A 2.N/A 3.N/A	05/04/2017	\$2,500.00	\$2,750.00
Pritchard, Shannon 9222 Wickham Manor Way Ashland, VA 23005	1.Retired 2.Retired 3.Retired	05/17/2017	\$25.00	\$125.00
Ray, Jim 7733 FM 314 N Brownsboro, TX 75756	1.Retired 2.Retired 3.Retired	04/26/2017	\$250.00	\$250.00

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				
Revak, Samuel 2491 Linwood Lane Woodbridge, VA 22192	1.Iron Vine Security 2.Clerk 3.Annandale, VA	05/04/2017	\$100.00	\$650.00
Reynolds, Randolph 3 Partridge Hill Rd Henrico, VA 23238	1.Industrial Advisors 2.Real Estate 3.Henrico, VA	05/04/2017	\$100.00	\$200.00
Riegel, Charles 1904 Whipping Post Vienna, VA 22182	1.Retired 2.Retired 3.Retired	05/12/2017	\$100.00	\$250.00
Robbins, Charles 8580 Cinder Bed Rd Ste 2400 Lorton, VA 22079	1.CRAssociates 2.Healthcare Mgmt 3.Lorton, VA	06/01/2017	\$10,000.00	\$30,500.00
Roberts, Jason 527 N Alfred St Alexandria, VA 22314	1.Military 2.Officer 3.Washington, DC	05/16/2017	\$100.00	\$200.00
Rosene, Richard 12950 Brigstock Ct Bristow, VA 20136	1.N/A 2.N/A 3.N/A	06/01/2017	\$2,000.00	\$2,400.00
Saggers, Cheryl 5077 Willow Oak Pl Dumfries, VA 22025	1.N/A 2.N/A 3.N/A	05/10/2017	\$100.00	\$200.00
Saggers, Cheryl 5077 Willow Oak Pl Dumfries, VA 22025	1.N/A 2.N/A 3.N/A	06/01/2017	\$50.00	\$250.00
Sales of VA, Inc. 100 West Main St Wytheville, VA 24382	1. 2.N/A 3.N/A	04/18/2017	\$2,000.00	\$2,000.00
Sayegh, Donna B 3104 Garland Dr Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	05/25/2017	\$50.00	\$400.00
Schramm, Jack 2250 Fredericksburg Rd Ruckersville, VA 22968	1.Self-Employed 2.Private Equity 3.Ruckersville, Va	05/12/2017	\$100.00	\$200.00
Scott, Eva 15830 Goodes Bridge Rd Amelia Court House, VA 23002	1.Retired 2.Retired 3.Retired	05/03/2017	\$100.00	\$150.00

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
Scott, Eva 15830 Goodes Bridge Rd Amelia Court House, VA 23002	1.Retired 2.Retired 3.Retired	05/10/2017	\$100.00	\$250.00
Short, Albert 9103 Wood Spice Ln Lorton, VA 22079	1.N/A 2.N/A 3.N/A	06/01/2017	\$175.00	\$175.00
Short, Albert 9103 Wood Spice Ln Lorton, VA 22079	1.N/A 2.N/A 3.N/A	06/01/2017	\$100.00	\$275.00
Shrestha, Mausan 7320 Yountville Dr Gainesville, VA 20155	1.N/A 2.N/A 3.N/A	05/24/2017	\$300.00	\$300.00
Simmons, Victoria 3621 Silver Creek Rd Dayton, VA 22821	1.Green Earth, LLC 2.Ex Vice President 3.Harrisonburg, VA	04/28/2017	\$500.00	\$500.00
Singh, Devinder 5253 Quebec Pl Woodbridge, VA 22193	1.KK&SS Inc 2.business services 3.Woodbridge, VA	05/24/2017	\$100.00	\$1,900.00
Smith, William 6401 Colchester Rd Fairfax Station, VA 22039	1.N/A 2.N/A 3.N/A	05/04/2017	\$2,500.00	\$2,500.00
Stearns, Frank 117 Oronoco St Alexandria, VA 22314	1.Donohue & Stearns, PLC 2.Attorney 3.Alexandria, VA	04/21/2017	\$1,000.00	\$1,000.00
Stewart, Beverly 3934 Trinity Rd Duluth, MN 55811	1.Retired 2.Retired 3.Retired	05/10/2017	\$100.00	\$300.00
Stewart, Earl 858 Old North Shore Rd # A Two Harbors, MN 55616	1.Retired 2.Retired 3.Retired	04/26/2017	\$100.00	\$300.00
Stewart, Earl 858 Old North Shore Rd # A Two Harbors, MN 55616	1.Retired 2.Retired 3.Retired	05/29/2017	\$100.00	\$400.00
Strickland, Andy 5850 Oakhurst Dr Seminole, FL 33772	1.Self 2.Attorney 3.Seminole, FL	05/31/2017	\$500.00	\$1,500.00

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				
Taste of India Nova, LLC 14706 Lee Hwy Gainesville, VA 20155	1. 2.N/A 3.N/A	05/24/2017	\$300.00	\$300.00
Tharp, Peggy 2229 Indian Hill Rd Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	05/24/2017	\$50.00	\$170.00
Thomas, Sonia 909 Wexler Ct Virginia Beach, VA 23462	1.Self Employed 2.Real Estate 3.Virginia Beach, VA	05/12/2017	\$200.00	\$225.00
Trittipoe, Lindsay 4208 W Franklin St Richmond, VA 23221	1.NatLUST 2.Miscellaneous Energy/Natural Resources 3.Lancaster, VA	05/31/2017	\$250.00	\$1,500.00
Warnick, Walter 2756 Meander Creek Ln Haymarket, VA 20169	1.Retired for US Dept of Energy 2.Senior Executive Service 3.Haymarket, VA	05/12/2017	\$100.00	\$125.00
Washington Plumbing Co, LLC 6709 Ainsworth St Gainesville, VA 20155	1. 2.N/A 3.N/A	05/24/2017	\$250.00	\$250.00
West, Thomas 16408 Freemont Ln Purcellville, VA 20132	1.One Thing Foundation 2.President 3.Purcellville, VA	04/26/2017	\$400.00	\$400.00
Wright, Brian 10176 Avalon Lake Cir Fort Myers, FL 33193	1.Executive Leadership Solutions 2.President/CEO 3.Fort Myers, FL	05/04/2017	\$100.00	\$400.00
Wright, Brian 10176 Avalon Lake Cir Fort Myers, FL 33193	1.Executive Leadership Solutions 2.President/CEO 3.Fort Myers, FL	06/01/2017	\$100.00	\$500.00
Xiques, Brendon 15151 Woodsman Lane Woodbridge, VA 22193	1.retired 2.retired 3.retired	05/12/2017	\$500.00	\$1,500.00
Yohn, Karl 12526 Bristow Rd Nokesville, VA 20181	1.Navy Federal Credit Union 2.Supervisor 3.Nokesville, VA	05/23/2017	\$100.00	\$250.00
Total This Period			\$155,944.00	

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
Randall, George 11208 James D. Hagood Hwy Clover, VA 24534	1. Retired 2. Retired 3. Retired 4. Event Cost 5. Actual Cost	04/12/2017	\$474.71	\$474.71
Total This Period			\$474.71	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Interest	04/26/2017	\$4.63
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank interest	04/30/2017	\$5.51
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Interest	05/31/2017	\$4.62
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Interest	05/31/2017	\$4.28
Total This Period			\$19.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/01/2017	\$141.00
Seton School 9314 Maple St Manassas, VA 20110	Event Advertising	Amanda Fahy	04/01/2017	\$125.00
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	04/01/2017	\$71.19
Amherst Inn 116 Richmond Hwy Amherst, VA 24521	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$87.14
Captial Ale House 623 E Main St Richmond, VA 23219	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$135.42
Curtis, Elizabeth 5 Halifax Ct Marlton, NJ 08053	Financial Consulting	Amanda Fahy	04/03/2017	\$4,000.00
Curtis, Elizabeth 5 Halifax Ct Marlton, NJ 08053	Mileage	Amanda Fahy	04/03/2017	\$432.00
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expenses - Fuel	Amanda Fahy	04/03/2017	\$27.16
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Printing	Amanda Fahy	04/03/2017	\$74.43
Firebirds Wood Fired Grill 11448 Belvedere Vista Ln Richmond, VA 23235	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$88.91
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Management Consulting	Amanda Fahy	04/03/2017	\$8,000.00
Matchbox 2706 Potomac Mills Cir Woodbridge, VA 22192	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$88.14
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Software Subscription	Amanda Fahy	04/03/2017	\$861.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Royal Indian Restaurant 1250 Emmet St. N Charlottesville, VA 22903	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$95.42
Royal Indian Restaurant 1250 Emmet St. N Charlottesville, VA 22903	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$88.90
Schooner's Grill 12567 Warwick Blvd Newport News, VA 23606	Travel Expenses - Meals	Amanda Fahy	04/03/2017	\$134.93
Southern HD Productions PO Box 4793 Jackson, MS 39296	Video Production	Amanda Fahy	04/03/2017	\$525.00
UPS Store 4196 Merchants Plz Woodbridge, VA 22192	Printing	Amanda Fahy	04/03/2017	\$22.94
Byler Lakes, LLC 4460 Corporation Lane Ste 300 Virginia Beach, VA 23462	Rent	Amanda Fahy	04/04/2017	\$1,032.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Social Media Advertising	Amanda Fahy	04/04/2017	\$47,000.00
Firebirds Wood Fired Grill 11448 Belvedere Vista Ln Richmond, VA 23235	Travel Expenses - Meals	Amanda Fahy	04/04/2017	\$78.61
Jamestowne Professional Park, LLC 1769 Jamestown Rd. Ste 100 Williamsburg, VA 23185	Rent	Amanda Fahy	04/04/2017	\$475.00
Neel, Ryan 450 E. Hurst Blvd Apt. 237 Hurst, TX 76053	Fieldwork Consulting	Amanda Fahy	04/04/2017	\$2,000.00
Neel, Ryan 450 E. Hurst Blvd Apt. 237 Hurst, TX 76053	Mileage	Amanda Fahy	04/04/2017	\$150.00
PCSigns.com 2534 Commerce Blvd Cincinnati, OH 45241	Yard Signs	Amanda Fahy	04/04/2017	\$3,283.48
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/04/2017	\$35.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/04/2017	\$25.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/04/2017	\$25.00
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/04/2017	\$38.68
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/04/2017	\$37.92
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/04/2017	\$37.44
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	Fieldwork Consulting	Amanda Fahy	04/04/2017	\$1,000.00
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	Mileage	Amanda Fahy	04/04/2017	\$20.00
Accurate Printing 2380 Research Ct Woodbridge, VA 22192	Printing	Amanda Fahy	04/05/2017	\$795.00
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Software Subscription	Amanda Fahy	04/05/2017	\$1,600.00
Arquines, Aleksander 1215 Hermitage Rd Unit 2221 Richmond, VA 23220	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$1,000.00
Arquines, Aleksander 1215 Hermitage Rd Unit 2221 Richmond, VA 23220	Mileage	Amanda Fahy	04/05/2017	\$48.00
Atlantic Media and Research PO Box 297 Rodanthe, NC 27968	Radio Buy	Amanda Fahy	04/05/2017	\$5,000.00
City of Richmond 500 E Marshall St. Richmond, VA 23219	Travel Expense - Parking	Amanda Fahy	04/05/2017	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Richmond 500 E Marshall St. Richmond, VA 23219	Travel Expense - Parking	Amanda Fahy	04/05/2017	\$2.50
City of Richmond 500 E Marshall St. Richmond, VA 23219	Travel Expense - Parking	Amanda Fahy	04/05/2017	\$23.50
Dorin, Bethany 4899 Orchard Dr Pleasant Hill, IA 50327	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$1,000.00
E-Z Pass PO Box 1234 Clifton Forge, VA 24422	Travel Expense - Tolls	Amanda Fahy	04/05/2017	\$128.10
Fahy, Amanda 212 Yeardley Ave Lynchburg, VA 24501	Data Entry Consulting	Amanda Fahy	04/05/2017	\$350.00
Fairfax GOP 4246 Chain Bridge Rd Fairfax, VA 22030	Event Tickets	Amanda Fahy	04/05/2017	\$525.00
Fritsch, Noel 31 Mt. Bolus Rd Chapel Hill, NC 27514	Communications Consulting	Amanda Fahy	04/05/2017	\$3,700.00
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Mileage	Amanda Fahy	04/05/2017	\$204.66
Harris Media, LLC 2131 Theo Dr. Austin, TX 78723	Media Consulting	Amanda Fahy	04/05/2017	\$10,240.14
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$1,500.00
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/05/2017	\$126.56
Humble Purpose, LLC PO Box 227 Orange, VA 22960	Event Room Rental	Amanda Fahy	04/05/2017	\$200.00
Infomentum 17 Tudor Rd Albany, NY 12203	Opposition Research	Amanda Fahy	04/05/2017	\$6,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Event Ticket	Amanda Fahy	04/05/2017	\$250.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Amanda Fahy	04/05/2017	\$216.00
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$1,000.00
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	Mileage	Amanda Fahy	04/05/2017	\$729.27
Morgan, Jack 12122 Grapefield Rd Bastian, VA 24314	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$3,000.00
NOVA Community College 6699 Springfield Center Dr Springfield, VA 22150	Travel Expense - Parking	Amanda Fahy	04/05/2017	\$9.10
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	Amanda Fahy	04/05/2017	\$41.39
Pawn Imporium, Inc. 268 N. Main St Harrisonburg, VA 22802	Microphone	Amanda Fahy	04/05/2017	\$20.00
Rosewood Properties, LLC 4940 Old Main St #308 Henrico, VA 23231	Rent	Amanda Fahy	04/05/2017	\$2,495.00
Schlum, Timothy 17114 E Fairway Court Fountain Hills, AZ 85268	Fieldwork Consulting	Amanda Fahy	04/05/2017	\$1,000.00
Staples 500 Staples Drive Framingham, MA, MA 01702	Copies	Amanda Fahy	04/05/2017	\$2.50
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	04/05/2017	\$25.72
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	04/05/2017	\$635.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	04/05/2017	\$4.46
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	04/05/2017	\$95.80
UberConference 100 California St Ste 500 San Francisco, CA 94111	Teleconference	Amanda Fahy	04/05/2017	\$17.05
UPS Store 4196 Merchants Plz Woodbridge, VA 22192	Copying	Amanda Fahy	04/05/2017	\$2.67
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Printing	Amanda Fahy	04/05/2017	\$43.99
Wakefield Ruritan Club PO Box 148 Wakefield, VA 23888	Event Ticket	Amanda Fahy	04/05/2017	\$100.00
Walmart 731 E. Rochambeau Dr Williamsburg, VA 23188	Office Supplies	Amanda Fahy	04/05/2017	\$121.85
Zaxby's 5816 W Broad St Richmond, VA 23230	Meals for Staff	Amanda Fahy	04/05/2017	\$15.49
Atlantic Media and Research PO Box 297 Rodanthe, NC 27968	Video Transfer	Amanda Fahy	04/07/2017	\$700.00
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Fuel	Amanda Fahy	04/07/2017	\$40.00
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Copying	Amanda Fahy	04/07/2017	\$39.90
Lemon Cuisine of India 3215 W Broad St Richmond, VA 23230	Travel Expenses - Meals	Amanda Fahy	04/07/2017	\$102.70
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/07/2017	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/07/2017	\$25.00
The Brew House 116 S Main St Blackstone, VA 23824	Travel Expenses - Meals	Amanda Fahy	04/07/2017	\$119.08
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/07/2017	\$20.00
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	Amanda Fahy	04/10/2017	\$24.99
Circle K 2010 Old Bridge Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/10/2017	\$47.17
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/10/2017	\$40.00
Fasmart 2515 Salem Church Rd Fredericksburg, VA 22407	Travel Expense - Fuel	Amanda Fahy	04/10/2017	\$40.46
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/10/2017	\$310.08
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/10/2017	\$286.14
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/10/2017	\$223.28
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda Fahy	04/10/2017	\$513.75
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/10/2017	\$48.25
Sports Page Bar & Grille 14245 Midlothian Tpk Midlothian, VA 23113	Travel Expenses - Meals	Amanda Fahy	04/10/2017	\$60.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accurate Printing 2380 Research Ct Woodbridge, VA 22192	Printing	Amanda Fahy	04/11/2017	\$959.57
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Travel Expense - Mileage	Amanda Fahy	04/11/2017	\$306.60
Holiday Inn Express 201 E Cary St Richmond, VA 23220	Travel Expense - Lodging	Amanda Fahy	04/11/2017	\$20.00
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda	04/11/2017	\$860.01
Log House Restaurant 520 E Main St Wythville, VA 24382	Travel Expenses - Meals	Amanda Fahy	04/11/2017	\$114.30
PCSigns.com 2534 Commerce Blvd Cincinnati, OH 45241	Signs	Amanda	04/11/2017	\$3,957.12
Tokyo Japanese Seafood & Steakhouse 215 Commonwealth Dr #5 Wytheville, VA 24382	Travel Expenses - Meals	Amanda Fahy	04/11/2017	\$94.00
VRFW 292 Green Spring Rd Winchester, VA 22603	Event Ticket	Amanda Fahy	04/11/2017	\$50.00
Hilltop BP 1689 Laskin Rd Virginia Beach, VA 23451	Travel Expense - Fuel	Amanda Fahy	04/12/2017	\$48.25
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Software Subscription	Amanda Fahy	04/12/2017	\$593.05
Raceway 7402 Sudley Rd Manassas, VA 20109	Travel Expense - Fuel	Amanda Fahy	04/12/2017	\$45.77
Sixth District GOP PO Box 621 Daleville, VA 24083	Event Ticket	Amanda Fahy	04/12/2017	\$200.00
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Postate	Amanda Fahy	04/14/2017	\$8.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	Website Domain Fee	Amanda Fahy	04/14/2017	\$403.74
Lynchburg Music Center 6006 Fort Ave Lynchburg, VA 24502	Event Equipment Rental	Amanda Fahy	04/14/2017	\$259.93
Romas Ristorante 8330 Staples Mill Rd Henrico, VA 23228	Travel Expenses - Meals	Amanda Fahy	04/14/2017	\$54.65
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/14/2017	\$42.55
Capital Ale House 623 E Main St Richmond, VA 23219	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$71.26
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/17/2017	\$30.14
Joe's Pizzeria 22360 S. Sterling Blvd #103 Sterling, VA 20164	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$26.74
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda Fahy	04/17/2017	\$23.75
Landrum, Brian 1363 W Broad St Apt 343 Richmond, VA 23220	Mileage	Amanda Fahy	04/17/2017	\$335.92
Olive Garden 7113 W. Broad St Richmond, VA 23294	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$151.08
Olive Garden 7113 W. Broad St Richmond, VA 23294	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$66.42
Olive Garden 7113 W. Broad St Richmond, VA 23294	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$46.61
Park America 1 Bala Ave Bala Cynwyd, PA 19004	Travel Expense - Parking	Amanda Fahy	04/17/2017	\$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 12948 Jefferson Hwy Bumpass, VA 23024	Travel Expense - Fuel	Amanda Fahy	04/17/2017	\$36.39
Stonewall Jackson Hotel 24 S Market St Staunton, VA 24401	Travel Expense - Meals	Amanda Fahy	04/17/2017	\$40.39
Subway 1455 Old Bridge Rd #104 Woodbridge, VA 22192	Travel Expenses - Meals	Amanda Fahy	04/17/2017	\$14.76
VA Department of Elections 1100 Bank St 1st Floor Richmond, VA 23219	List Purchase	Amanda Fahy	04/17/2017	\$760.00
VA Teaparty Federation PO Box 6561 Richmond, VA 23230	Event Tickets	Amanda Fahy	04/17/2017	\$200.00
Arno Petition Consultants 3235 Sunrise Blvd #1 Rancho Cordova, CA 95742	Petition Consulting	Amanda Fahy	04/18/2017	\$10,000.00
Circle K 2010 Old Bridge Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/18/2017	\$44.12
Curtis, Elizabeth 5 Halifax Ct Marlton, NJ 08053	Fundraising Commission	Amanda Fahy	04/18/2017	\$3,064.00
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Management Consulting	Amanda Fahy	04/18/2017	\$4,000.00
Moe's Southwest Grill 5855 Leesburg Pike Falls Church, VA 22041	Travel Expenses - Meals	Amanda Fahy	04/18/2017	\$25.20
Shaw, Colin 15739 Ryder Ct Haymarket, VA 20169	Fieldwork	Amanda Fahy	04/18/2017	\$75.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/18/2017	\$25.00
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Software Subscription	Amanda Fahy	04/19/2017	\$1,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arquines, Aleksander 1215 Hermitage Rd Unit 2221 Richmond, VA 23220	Fieldwork Consulting	Amanda Fahy	04/19/2017	\$333.30
Comcast 370 S.Pickett St Alexandria, VA 22304	Internet Services	Amanda Fahy	04/19/2017	\$364.69
Erie Insurance 100 Erie Insurance Pl Erie, PA 16530	Insurance	Amanda Fahy	04/19/2017	\$312.00
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Mileage	Amanda Fahy	04/19/2017	\$571.98
Majority Strategies 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Business Cards	Amanda Fahy	04/19/2017	\$195.00
Randall, Donna 11208 James D Hagood Hwy Clover, VA 24534	Fieldwork Consulting	Amanda Fahy	04/19/2017	\$50.00
Snare, Ross W 6165 Pohick Station Dr Fairfax Station, VA 22039	Travel Expense - Mileage/Tolls	Amanda Fahy	04/19/2017	\$1,321.40
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/19/2017	\$20.00
Footers Sports Pub 4676 Princess Anne Rd Virginia Beach, VA 23462	Travel Expenses - Meals	Amanda Fahy	04/20/2017	\$107.25
MARBA 10503 Wakeman Dr Manassas, VA 20110	Event Booth Rental	Amanda Fahy	04/20/2017	\$750.00
All American Steakhouse 5594 Ashland Community Square Manassas, VA 20112	Travel Expenses - Meals	Amanda Fahy	04/21/2017	\$12.48
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/21/2017	\$49.31
Gravis Marketing 910 Belle Ave Ste 1180 Winter Springs, FL 32708	Polling	Amanda Fahy	04/21/2017	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Amanda Fahy	04/21/2017	\$119.68
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda Fahy	04/21/2017	\$245.00
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Stationery	Amanda Fahy	04/21/2017	\$225.42
Matchbox 2706 Potomac Mills Cir Woodbridge, VA 22192	Travel Expense - Meals	Amanda Fahy	04/21/2017	\$43.32
Virginia Diner 408 Country Dr N Wakefield, VA 23888	Travel Expense - Meals	Amanda Fahy	04/21/2017	\$30.02
Wakefield Ruritan Club PO Box 148 Wakefield, VA 23888	Event Ticket	Amanda Fahy	04/21/2017	\$50.00
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	04/22/2017	\$12.05
Bar Louie 320 23rd St. S Arlington, VA 22202	Travel Expense - Meals	Amanda Fahy	04/24/2017	\$186.08
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/24/2017	\$57.25
Fast Fuel 1320 Old Bridge Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	04/24/2017	\$46.38
Kroger 901 N. Lombardy St Richmond, VA 23220	Travel Expense - Meals	Amanda Fahy	04/24/2017	\$36.09
Matchbox 2706 Potomac Mills Cir Woodbridge, VA 22192	Travel Expense - Meals	Amanda Fahy	04/24/2017	\$114.34
NewsLibrary.com 5801 Pelican Bay Blvd Naples, FL 34108	Research Services	Amanda Fahy	04/24/2017	\$2.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NewsLibrary.com 5801 Pelican Bay Blvd Naples, FL 34108	Research Services	Amanda Fahy	04/24/2017	\$2.50
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	04/24/2017	\$88.21
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	04/24/2017	\$22.36
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	04/24/2017	\$42.87
Accurate Printing 2380 Research Ct Woodbridge, VA 22192	Printing	Amanda Fahy	04/25/2017	\$530.00
Colonial Parking 1050 Thomas Jefferson St. NW Ste 100 Washington, DC 20007	Travel Expense - Parking	Amanda Fahy	04/26/2017	\$12.00
Dagel, Jake 4420 NW 142nd St Urbandale, IA 50323	Data Management	Amanda Fahy	04/26/2017	\$520.00
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Mileage	Amanda Fahy	04/26/2017	\$342.45
Majority Strategies 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Palm Cards	Amanda Fahy	04/26/2017	\$3,775.00
Office Max 4900-2 Monticello Ave Williamsburg, VA 23188	Office Supplies	Amanda Fahy	04/26/2017	\$39.74
Palm Tyson's Corner 1750 Tyson Blvd McLean, VA 22102	Meeting	Amanda Fahy	04/26/2017	\$205.72
Verizon 1 Verizon Way Basking Ridge, VA 07920	Internet Services	Amanda Fahy	04/26/2017	\$140.80
Carrabbas 5805 Trinity Pkwy Centreville, VA 20120	Travel Expense - Meals	Amanda Fahy	04/27/2017	\$57.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 1260 Annapolis Way Woodbridge, VA 22191	Travel Expense - Fuel	Amanda Fahy	04/27/2017	\$53.01
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	04/27/2017	\$30.00
Brandermill BP 13623 Genito Rd Midlothian, VA 23112	Travel Expense - Fuel	Amanda Fahy	04/28/2017	\$38.06
Cafe Mozart 4009 Chain Bridge Rd Fairfax, VA 22030	Travel Expense - Meals	Amanda Fahy	04/28/2017	\$117.74
Cafe Mozart 4009 Chain Bridge Rd Fairfax, VA 22030	Travel Expense - Meals	Amanda Fahy	04/28/2017	\$33.78
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	04/28/2017	\$215.96
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Stationary	Amanda Fahy	04/28/2017	\$128.21
PayPal 2211 N. First St San Jose, CA 95131	Event Ticket	Amanda Fahy	04/28/2017	\$15.00
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	04/28/2017	\$1.40
Cena, Ramon 520 W Franklin St Richmond, VA 23220	Fieldwork Consulting	Amanda Fahy	05/01/2017	\$1,000.00
Cena, Ramon 520 W Franklin St Richmond, VA 23220	Mileage	Amanda Fahy	05/01/2017	\$183.90
Dunkin Donuts 8985 Centreville Rd Manassas, VA 20110	Travel Expense - Meals	Amanda Fahy	05/01/2017	\$10.52
Fairfax County GOP 4246 Chain Bridge Rd Fairfax, VA 22030	Event Ticket	Amanda Fahy	05/01/2017	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodwill 8535 Midlothian Tpk Midlothian, VA 23235	Office Supplies	Amanda Fahy	05/01/2017	\$25.15
Knuth, Scott 6609 Buckskin St Springfield, VA 22150	Fieldwork Consulting	Amanda Fahy	05/01/2017	\$500.00
Knuth, Scott 6609 Buckskin St Springfield, VA 22150	Mileage	Amanda Fahy	05/01/2017	\$290.04
Matchbox 2706 Potomac Mills Cir Woodbridge, VA 22192	Travel Expense - Meals	Amanda Fahy	05/01/2017	\$119.64
Neel, Ryan 450 E. Hurst Blvd Apt. 237 Hurst, TX 76053	Fieldwork Consulting	Amanda Neel	05/01/2017	\$4,000.00
Neel, Ryan 450 E. Hurst Blvd Apt. 237 Hurst, TX 76053	Mileage	Amanda Fahy	05/01/2017	\$380.40
Pizza Hut 13350 Midlothian Tpk Midlothian, VA 23113	Travel Expense - Meals	Amanda Fahy	05/01/2017	\$16.67
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	05/01/2017	\$3.78
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	05/01/2017	\$25.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	05/01/2017	\$25.00
Voyageur Company 1151 Orchard Cir St. Paul, MN 55118	Fundraising Mail	Amanda Fahy	05/01/2017	\$5,410.90
Bahama Breeze 4554 Virginia Beach Blvd #10 Virginia Beach, VA 23462	Travel Expense - Meals	Amanda Fahy	05/02/2017	\$123.99
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Management Consulting	Amanda Fahy	05/02/2017	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Mileage	Amanda Fahy	05/02/2017	\$234.30
Harris Media, LLC 2131 Theo Dr. Austin, TX 78723	Media Consulting	Amanda Fahy	05/02/2017	\$15,095.78
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Services	Amanda Fahy	05/02/2017	\$211.50
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Software Subscription	Amanda Fahy	05/02/2017	\$1,455.00
Pistones Italian Inn 6320 Arlington Blvd Falls Church, VA 22042	Travel Expense - Meals	Amanda Fahy	05/02/2017	\$56.70
UberConference 100 California St Ste 500 San Francisco, CA 94111	Teleconference	Amanda Fahy	05/02/2017	\$17.09
VA Department of Transportation 1401 E Broad St Richmond, VA 23219	Travel Expense - Tolls	Amanda Fahy	05/02/2017	\$12.45
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Travel Expense - Airfare	Amanda Fahy	05/03/2017	\$698.82
Byler Lakes, LLC 4460 Corporation Lane Ste 300 Virginia Beach, VA 23462	Rent	Amanda Fahy	05/03/2017	\$516.00
Dubliner Restaurant 4 F St NW Washington, DC 20001	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$61.90
Dubliner Restaurant 4 F St NW Washington, DC 20001	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$20.55
Dubliner Restaurant 4 F St NW Washington, DC 20001	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$11.85
Kelly's Irish Time 14 F St. NW Washington, DC 20001	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$113.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Office Supplies	Amanda Fahy	05/03/2017	\$159.20
Molly's Irish Pub 36 Main St Warrenton, VA 20186	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$63.56
Molly's Irish Pub 36 Main St Warrenton, VA 20186	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$35.51
Tortilla Coast 400 First St. SE Washington, VA 20003	Travel Expense - Meals	Amanda Fahy	05/03/2017	\$121.37
7-11 5259 Indian River Rd Virginia Beach, VA 23464	Travel Expense - Fuel	Amanda Fahy	05/04/2017	\$48.64
Agape Love in Action, Inc. 10627 Crestwood Dr Manassas, VA 20109	Event Ticket	Amanda Fahy	05/04/2017	\$20.00
Bang Music 261 Garrisonville Rd #107 Stafford, VA 22554	PA System Rental	Amanda Fahy	05/04/2017	\$33.70
Bjs 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies	Amanda Fahy	05/04/2017	\$73.21
Bjs 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Travel Expense - Fuel	Amanda Fahy	05/04/2017	\$19.50
Collins, Linda 5441 Sunnywood Dr Virginia Beach, VA 23455	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$250.00
Curtis, Elizabeth 5 Halifax Ct Marlton, NJ 08053	Treasury Consulting	Amanda Fahy	05/04/2017	\$4,500.00
Curtis, Elizabeth 5 Halifax Ct Marlton, NJ 08053	Mileage	Amanda Fahy	05/04/2017	\$288.00
Dorin, Bethany 4899 Orchard Dr Pleasant Hill, IA 50327	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fritsch, Noel 31 Mt. Bolus Rd Chapel Hill, NC 27514	Communications Consulting	Amanda Fahy	05/04/2017	\$4,147.60
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$3,000.00
Hawks, Brandon 6136 Brinkley Park Dr Belews Creek, NC 27009	Mileage	Amanda Fahy	05/04/2017	\$118.14
Kempsville Hardware 5168 Singleton Way Virginia Beach, VA 23462	Office Supplies	Amanda Fahy	05/04/2017	\$2.11
Majority Strategies 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Direct Mail	Amanda Fahy	05/04/2017	\$5,876.04
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$1,200.00
Mitchell, Heather 30 Nugent Dr. Stafford, VA 22554	Mileage	Amanda Fahy	05/04/2017	\$630.72
Morgan, Jack 12122 Grapefield Rd Bastian, VA 24314	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$3,000.00
Paul Nehlan Group PO Box 796 Williams Bay, WI 53191	Fundraising Commission	Amanda Fahy	05/04/2017	\$759.00
Rosewood Properties, LLC 4940 Old Main St #308 Henrico, VA 23231	Rent	Amanda Fahy	05/04/2017	\$1,495.00
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	05/04/2017	\$22.26
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	05/04/2017	\$13.30
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	05/04/2017	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	Fieldwork Consulting	Amanda Fahy	05/04/2017	\$1,000.00
7-11 5259 Indian River Rd Virginia Beach, VA 23464	Travel Expense - Meals	Amanda Fahy	05/05/2017	\$4.69
7-11 5259 Indian River Rd Virginia Beach, VA 23464	Travel Expense - Meals	Amanda Fahy	05/05/2017	\$1.94
Arno Petition Consultants 3235 Sunrise Blvd #1 Rancho Cordova, CA 95742	Door Knocking	Amanda Fahy	05/05/2017	\$9,975.00
Campaign Marketing Strategies 3420 Wilson Blvd Ste 202 Arlington, VA 22201	Robocalls	Amanda Fahy	05/05/2017	\$7,506.48
Campaign Marketing Strategies 3420 Wilson Blvd Ste 202 Arlington, VA 22201	Robocalls	Amanda Fahy	05/05/2017	\$1,076.74
Fahy, Amanda 212 Yeardley Ave Lynchburg, VA 24501	Data Entry Consulting	Amanda Fahy	05/05/2017	\$270.00
Majority Strategies 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Direct Mail	Amanda Fahy	05/05/2017	\$187.17
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	05/05/2017	\$25.00
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	Amanda Fahy	05/08/2017	\$24.99
Bahama Breeze 4554 Virginia Beach Blvd #10 Virginia Beach, VA 23462	Travel Expense - Meals	Amanda Fahy	05/08/2017	\$185.27
Carlyle 121 N. Fairfax St Alexandria, VA 22314	Travel Expense - Meals	Amanda Fahy	05/08/2017	\$113.60
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/08/2017	\$41.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	05/08/2017	\$119.35
Jalisco Mexican Restaurant 9403 S. Congress St New Market, VA 22844	Travel Expense - Meals	Amanda Fahy	05/08/2017	\$122.71
Marshall BP 4215 Winchester Rd Marshall, VA 20115	Travel Expense - Fuel	Amanda Fahy	05/08/2017	\$33.30
The Birchmere 3701 Mt. Vernon Ave Alexandria, VA 22305	Travel Expense - Meals	Amanda Fahy	05/08/2017	\$140.18
The Birchmere 3701 Mt. Vernon Ave Alexandria, VA 22305	Travel Expense - Meals	Amanda Fahy	05/08/2017	\$20.99
Jamestowne Professional Park, LLC 1769 Jamestown Rd. Ste 100 Williamsburg, VA 23185	Rent	Amanda Fahy	05/09/2017	\$475.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Travel Expense - Meals	Amanda Fahy	05/11/2017	\$7.99
EventBrite 410 Townsend St Ste 200 San Francisco, CA 94107	Event Ticket	Amanda Fahy	05/11/2017	\$75.84
Uber 555 Market St San Francisco, CA 94104	Travel Expense - Transportation	Amanda Fahy	05/11/2017	\$32.04
UberConference 100 California St Ste 500 San Francisco, CA 94111	Teleconferencing	Amanda Fahy	05/11/2017	\$36.23
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155	Travel Expense - Meals	Amanda Fahy	05/12/2017	\$15.99
Capital Square Funding Group, LLC PO Box 10853 Raleigh, NC 27605	Fundraising Commission	Amanda Fahy	05/12/2017	\$3,200.00
Grab Fly DFW 2400 Aviation Dr N Dallas, TX 75261	Travel Expense - Meals	Amanda Fahy	05/12/2017	\$127.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mansion on Turtle Creek 2821 Turtle Creek Blvd Dallas, TX 75219	Travel Expense - Meals	Amanda Fahy	05/12/2017	\$139.07
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	05/12/2017	\$25.00
Texas Theatre 231 W Jefferson Blvd Dallas, TX 75208	Travel Expense - Meals	Amanda Fahy	05/12/2017	\$12.50
Uber 555 Market St San Francisco, CA 94104	Travel Expense - Transportation	Amanda Fahy	05/12/2017	\$30.22
Uber 555 Market St San Francisco, CA 94104	Travel Expense - Transportation	Amanda Fahy	05/12/2017	\$14.55
Uber 555 Market St San Francisco, CA 94104	Travel Expense - Transportation	Amanda Fahy	05/12/2017	\$6.18
7-11 5259 Indian River Rd Virginia Beach, VA 23464	Travel Expense - Fuel	Amanda Fahy	05/15/2017	\$29.66
Alfred Street Garage 117 N Alfred St Alexandria, VA 22314	Travel Expense - Parking	Amanda Fahy	05/15/2017	\$10.00
DC Parking Meters 55 M St SE Ste 400 Washington, DC 20003	Travel Expense - Parking	Amanda Fahy	05/15/2017	\$4.60
Dubliner Restaurant 4 F St NW Washington, DC 20001	Travel Expense - Meals	Amanda Fahy	05/15/2017	\$59.34
EventBrite 410 Townsend St Ste 200 San Francisco, CA 94107	Event Ticket	Amanda Fahy	05/15/2017	\$50.00
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/15/2017	\$48.90
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Copying	Amanda Fahy	05/15/2017	\$11.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 6750 Richmond Hwy Alexandria, VA 22306	Event Supplies	Amanda Fahy	05/15/2017	\$134.86
Pistones Italian Inn 6320 Arlington Blvd Falls Church, VA 22042	Travel Expense - Meals	Amanda Fahy	05/15/2017	\$43.04
Spotsylvania Republican Club 9410 Everette Ct Spotsylvania, VA 22553	Event Tickets	Amanda Fahy	05/15/2017	\$250.00
Taverna Cretekou 818 King St Alexandria, VA 22314	Travel Expense - Meals	Amanda Fahy	05/15/2017	\$319.39
Washington Dulles International Airport 1 Saarinen Cir Washington, DC 20166	Travel Expense - Fees	Amanda Fahy	05/15/2017	\$34.00
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Travel Expense - Meals	Amanda Fahy	05/16/2017	\$81.79
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Travel Expense - Meals	Amanda Fahy	05/16/2017	\$26.76
Brion's Grille 10621 Braddock Rd Fairfax, VA 22032	Travel Expense - Meals	Amanda Fah	05/16/2017	\$17.78
Campaign Marketing Strategies 3420 Wilson Blvd Ste 202 Arlington, VA 22201	Robocalls	Amanda Fahy	05/16/2017	\$933.65
Campaign Marketing Strategies 3420 Wilson Blvd Ste 202 Arlington, VA 22201	Robo Calls	Amanda Fahy	05/16/2017	\$5,349.94
Comcast 370 S.Pickett St Alexandria, VA 22304	Internet Service	Amanda Fahy	05/16/2017	\$165.69
Delano, Joshua PO Box 423 Orangefield, TX 77639	Radio Production	Amanda Fahy	05/16/2017	\$75.00
Delgaudio, Eugene 46721 Summit Terrace Sterling, VA 20164	Event Help	Amanda Fahy	05/16/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/16/2017	\$44.62
Giant 4309 Dale Blvd Dale City, VA 22193	Travel Expense - Meals	Amanda Fahy	05/16/2017	\$9.00
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Management Consulting	Amanda Fahy	05/16/2017	\$4,000.00
Hobbs, Henry 11730 Winterpock Rd Chesterfield, VA 23838	Fieldwork Consulting	Amanda Fahy	05/16/2017	\$1,000.00
Hobbs, Henry 11730 Winterpock Rd Chesterfield, VA 23838	Mileage	Amanda Fahy	05/16/2017	\$279.03
It's All About Thyme 128 E Davis St Culpeper, VA 22701	Travel Expense - Meals	Amanda Fahy	05/16/2017	\$249.32
PCSigns.com 2534 Commerce Blvd Cincinnati, OH 45241	Signs	Amanda Fahy	05/16/2017	\$2,069.18
Staples 500 Staples Drive Framingham, MA, MA 01702	Office Supplies	Amanda Fahy	05/16/2017	\$3.03
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	05/16/2017	\$265.30
Wakefield Ruritan Club PO Box 148 Wakefield, VA 23888	Event Cost	Amanda Fahy	05/16/2017	\$200.00
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	05/18/2017	\$22.51
Grassilli, Sarah 13179 Oak Farm Dr Woodbridge, VA 22192	Fundraising Consulting	Amanda Fahy	05/19/2017	\$1,303.45
Local Chop & Grill House 56 W Gay St Harrisonburg, VA 22802	Travel Expense - Meals	Amanda Fahy	05/19/2017	\$231.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Majority Strategies 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Postage	Amanda Fahy	05/19/2017	\$142.21
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	Amanda Fahy	05/19/2017	\$173.99
Office Depot 14053 Crossing Pl Woodbridge, VA 22192	Office Supplies	Amanda Fahy	05/19/2017	\$477.02
Potomac Shores Golf 1750 Dunnington Pl Dumfries, VA 22026	Travel Expense - Meals	Amanda Fahy	05/19/2017	\$12.48
Reignite PO Box 3653 Dublin, OH 43016	Fundraising Commission	Amanda Fahy	05/19/2017	\$1,340.87
Taste of India Nova, LLC 14706 Lee Hwy Gainesville, VA 20155	Travel Expense - Meals	Amanda Fahy	05/19/2017	\$131.16
Uncle Julios 14900 Potomac Town Pl Woodbridge, VA 22191	Travel Expense - Meals	Amanda Fahy	05/19/2017	\$119.14
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	05/19/2017	\$59.85
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	05/19/2017	\$99.70
Interfuel 7102 Fullerton Rd Springfield, VA 22150	Travel Expense - Fuel	Amanda Fahy	05/20/2017	\$54.55
Staples 500 Staples Drive Framingham, MA, MA 01702	Copying	Amanda Fahy	05/20/2017	\$137.10
7-11 5259 Indian River Rd Virginia Beach, VA 23464	Travel Expense - Fuel	Amanda Fahy	05/22/2017	\$47.53
Catch 31 3001 Atlantic Ave Virginia Beach, VA 23451	Travel Expense - Meals	Amanda Fahy	05/22/2017	\$192.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Norfolk 222 E Main St Norfolk, VA 23510	Travel Expense - Parking	Amanda Fahy	05/22/2017	\$6.00
Hilton Norfolk 100 E Main St Norfolk, VA 23510	Travel Expense - Meals	Amanda Fahy	05/22/2017	\$92.12
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	05/22/2017	\$408.82
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Copying	Amanda Fahy	05/22/2017	\$632.74
Layla's Food Co 2217 Tacketts Mill Dr Woodbridge, VA 22192	Travel Expense - Meals	Amanda Fahy	05/22/2017	\$150.08
Campaign Marketing Strategies 3420 Wilson Blvd Ste 202 Arlington, VA 22201	Polling	Amanda Fahy	05/24/2017	\$5,176.94
Wawa 315 Richmond Rd Williamsburg, VA 23185	Travel Expense - Fuel	Amanda Fahy	05/24/2017	\$47.47
KRC LLC 155 Granby St Norfolk, VA 23510	Travel Expense - Meals	Amanda Fahy	05/25/2017	\$21.75
Woody McGees Barstro 4356 Holland Rd Virginia Beach, VA 23452	Travel Expense - Meals	Amanda Fahy	05/25/2017	\$186.67
Atlantic Media and Research PO Box 297 Rodanthe, NC 27968	Tv/Radio Buy	Amanda Fahy	05/26/2017	\$109,971.00
Backprint 3333 Quorum Dr Fort Worth, TX 76137	Printing	Amanda Fahy	05/26/2017	\$59.98
City of Norfolk 222 E Main St Norfolk, VA 23510	Parking	Amanda Fahy	05/26/2017	\$9.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Social Media Advertising	Amanda Fahy	05/26/2017	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Norfolk 100 E Main St Norfolk, VA 23510	Travel Expense - Lodging	Amanda Fahy	05/26/2017	\$218.74
Southern HD Productions PO Box 4793 Jackson, MS 39296	Video Production	Amanda Fahy	05/26/2017	\$500.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	05/26/2017	\$25.00
7-11 15621 Jefferson Davis Hwy Woodbridge, VA 22191	Travel Expense - Fuel	Amanda Fahy	05/30/2017	\$38.65
9th District Republican Committe 776 Allison Gap Rd Saltville, VA 24370	Event Ticket	Amanda Fahy	05/30/2017	\$155.00
Black Bear Bistro 32 Main St Warrenton, VA 20186	Travel Expense - Meals	Amanda Fahy	05/30/2017	\$94.84
El Charro 2893 Dale Blvd Dale City, VA 22193	Travel Expense - Meals	Amanda Fahy	05/30/2017	\$78.83
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/30/2017	\$42.80
Grow to Win 500 Westover Dr Suite 7975 Sanford, NC 27330	Management Consulting	Amanda Fahy	05/30/2017	\$4,000.00
Hotels.com 5400 LBJ Freeway Ste 500 Dallas, TX 75240	Travel Expense - Lodging	Amanda Fahy	05/30/2017	\$279.42
Kroger 901 N. Lombardy St Richmond, VA 23220	Office Supplies	Amanda Fahy	05/30/2017	\$42.03
Log House Bar 11672 Spotswood Trl Elkton, VA 22812	Travel Expense - Meals	Amanda Fahy	05/30/2017	\$112.19
USPS 1810 Reddy Dr Woodbridge, VA 22191	Postage	Amanda Fahy	05/30/2017	\$490.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit Card Fees	Amanda Fahy	05/31/2017	\$2,270.28
Badwolf Public House 9406 Battle St Manassas, VA 20110	Travel Expense - Meal	Amanda Fahy	05/31/2017	\$36.80
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/31/2017	\$13.30
ExxonMobil 13505 Minnieville Rd Woodbridge, VA 22192	Travel Expense - Fuel	Amanda Fahy	05/31/2017	\$20.00
UPS Store 4196 Merchants Plz Woodbridge, VA 22192	Postage	Amanda Fahy	05/31/2017	\$5.32
Accurate Printing 2380 Research Ct Woodbridge, VA 22192	Printing	Amanda Fahy	06/01/2017	\$2,517.50
Cena, Ramon 520 W Franklin St Richmond, VA 23220	Fieldwork Consulting	Amanda Fahy	06/01/2017	\$1,000.00
Cena, Ramon 520 W Franklin St Richmond, VA 23220	Mileage	Amanda Fahy	06/01/2017	\$448.50
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	06/01/2017	\$25.00
Total This Period				\$401,289.67

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]	155	\$155,944.00	
2. Schedule B [Over \$100]	1	\$474.71	
3. Un-itemized Cash Contributions [\$100 or less]	594	\$22,481.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	750		\$178,900.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$474.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$401,289.67	
10. Total [add lines 7, 8 and 9]			\$401,764.38
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]		\$409,478.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$178,900.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$178,919.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$588,397.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$401,764.38		
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]			\$401,764.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$186,633.41
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]	\$811,329.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$178,919.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$990,248.59	
25. Total Funds Available [Add lines 21 and 24]			\$990,248.59
26. Previous Disbursements [Line 28 from last report]	\$401,850.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$401,764.38		
28. Total Disbursements this Election Cycle			\$803,615.18
29. Ending Balance			\$186,633.41