

No Schedule A results to display.

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
AMBROSE, MICHAEL 1401 NORTH TAFT ST APT 103 ARLINGTON, VA 22201	VIDEOGRAPHY	CORTLYNN PARKINSON	04/04/2017	\$300.00
HILL, GABRIEL 11203 FOX MEADOW DR RICHMOND, VA 23233	VIDEOGRAPHY	CORTLYNN PARKINSON	04/04/2017	\$150.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY	CORTLYNN PARKINSON	04/04/2017	\$511.35
I360, LLC POX 37046 BALTIMORE, MD 21297	DATA SERVICES	CORTLYNN PARKINSON	04/04/2017	\$4,000.00
PAGE, JACOB 1971 UNIVERSITY BLVD LYNCHBURG, VA 24515	VIDEOGRAPHY	CORTLYNN PARKINSON	04/04/2017	\$150.00
RICKMAN, TRAVIS 7743 NORTHERN DANCER CT MIDLOTHIAN, VA 23112	VIDEOGRAPHY	CORTLYNN PARKINSON	04/04/2017	\$250.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY	CORTLYNN PARKINSON	04/10/2017	\$475.20
BOWERS, NATHAN 10073 REEDY CREEK RD BRISTOL, VA 24202	VIDEOGRAPHY	CORTLYNN PARKINSON	05/01/2017	\$625.00
HURST, ZACHARY 3001 HILLSBOROUGH ST APT 227 RALEIGH, NC 27607	VIDEOGRAPHY	CORTLYNN PARKINSON	05/01/2017	\$203.74
MAGUIRE, EVAN 5410 HAWTHORNE PLACE NW WASHINGTON, DC 20016	VIDEOGRAPHY	CORTLYNN PARKINSON	05/01/2017	\$150.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	05/03/2017	\$10.00
FABRIZIO, LEE & ASSOCIATES, LLC 2624 NE 15TH STREET FT. LAUDERDALE, FL 33304	POLLING	CORTLYNN PARKINSON	05/03/2017	\$50,950.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	05/04/2017	\$10.00

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REPUBLICAN PARTY OF VIRGINIA 115 E. GRACE STREET RICHMOND, VA 23219	CONTRIBUTION	CORTLYNN PARKINSON	05/04/2017	\$50,000.00
ATIF, HAMZA 5122 REDBUD RD FREDERICKSBURG, VA 22407	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$320.00
ELGENDY, NADIA 7204 ORIOLE AVE SPRINGFIELD, VA 22150	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$150.00
FRANCIS, CONNER 298 PIGEON RUN RD GLADYS, VA 24554	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$150.00
HIRSCHFIELD, TANNER 507 CARLISLE WAY NORFOLK, VA 23505	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$1,925.12
JENSEN, JOSEPH 497 CEDAR RIDGE RD UNION HALL, VA 24176	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$150.00
WADSWORTH, WILLIAM 1701 COLLEGE AVE FREDERICKSBURG, VA 22401	VIDEOGRAPHY	CORTLYNN PARKINSON	05/05/2017	\$300.00
ROSS, JASON 325 CRESCENT ST W BRIDGEWATER, MA 02379	VIDEOGRAPHY	CORTLYNN PARKINSON	05/16/2017	\$100.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	CORTLYNN PARKINSON	05/23/2017	\$2,827.00
AMBROSE, MICHAEL 1401 NORTH TAFT ST APT 103 ARLINGTON, VA 22201	VIDEOGRAPHY	CORTLYNN PARKINSON	05/31/2017	\$300.00
ROARK, BLAKE 20130 GALEN DR ABINGDON, VA 24211	VIDEOGRAPHY	CORTLYNN PARKINSON	05/31/2017	\$300.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	CORTLYNN PARKINSON	06/05/2017	\$1,133.55
GODADDY.COM INC 14455 N HAYDEN RD SCOTTSDALE, AZ 85260	WEBSITE	CORTLYNN PARKINSON	06/06/2017	\$120.96

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CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	06/12/2017	\$10.00
GOVPREDICT, INC. 444 NORTH CAPITOL ST. NW WASHINGTON, DC 20001	RESEARCH	CORTLYNN PARKINSON	06/12/2017	\$15,000.00
CHAIN BRIDGE BANK, NA 1445-A LAUGHLIN AVENUE MCLEAN, VA 22101	BANK FEE	CORTLYNN PARKINSON	06/14/2017	\$10.00
IMGE, LLC 108 S WASHINGTON ST. 3RD FLR ALEXANDRIA, VA 22314	ONLINE ADVERTISING	CORTLYNN PARKINSON	06/14/2017	\$6,750.00
GILLESPIE FOR GOVERNOR PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	CORTLYNN PARKINSON	06/15/2017	\$1,000,000.00
AMBROSE, MICHAEL 1401 NORTH TAFT ST APT 103 ARLINGTON, VA 22201	VIDEOGRAPHY	CORTLYNN PARKINSON	06/20/2017	\$150.00
BROWN, KEVIN 19284 CREEK FIELD CIR LEESBURG, VA 20176	VIDEOGRAPHY	CORTLYNN PARKINSON	06/20/2017	\$1,700.00
HAUGHTON, OWEN 820 CATALINA DR NEWPORT NEWS, VA 23608	VIDEOGRAPHY	CORTLYNN PARKINSON	06/20/2017	\$150.00
OLZESKI, AUSTIN 330 W BRAMBLETON AVE NORFOLK, VA 23510	VIDEOGRAPHY	CORTLYNN PARKINSON	06/20/2017	\$700.00
VICTORY PHONES 190 MONROE AVE. NW 5TH FL GRAND RAPIDS, MI 49503	SURVEY RESEARCH	CORTLYNN PARKINSON	06/20/2017	\$8,559.94
VICTORY PHONES 190 MONROE AVE. NW 5TH FL GRAND RAPIDS, MI 49503	SURVEY RESEARCH	CORTLYNN PARKINSON	06/20/2017	\$3,200.00
WENNERSTROM, THOMAS 3405 SPENDTHRIFT DR 915 HENRICO, VA 23294	VIDEOGRAPHY	CORTLYNN PARKINSON	06/20/2017	\$350.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	ONLINE ADVERTISING	CORTLYNN PARKINSON	06/22/2017	\$3,000.00

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Total This Period				\$1,155,141.86

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,155,141.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,155,141.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,906,329.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,906,329.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,155,141.86		
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]			\$1,155,141.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,751,187.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,000,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,000,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,000,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$93,671.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,155,141.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,248,812.86</b>
<b>29. Ending Balance</b>			<b>\$3,751,187.14</b>