

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
Alexandria Republican Roundtable 320 Queen St Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria VA	06/21/2017	\$5,000.00	\$5,000.00
Ambrogi, Larry 101 Armstrong Circle Winchester, VA 22602	1.n/a 2.Retired 3.n/a	06/29/2017	\$250.00	\$500.00
Anderson Financial Services 3440 Preston Ridge Rd Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta GA	06/05/2017	\$1,500.00	\$1,500.00
Arnn, Larry 189 Hillsdale Hillsdale, MI 49242	1.Hillsdale College 2.Education 3.Hillsdale, MI	06/27/2017	\$250.00	\$250.00
Arris-Wilson, Katherine 3900 Old Shell Rd Virginia Beach, VA 23452	1.Self 2.Homemaker 3.Virginia Beach VA	06/21/2017	\$500.00	\$1,161.67
Ayers, John 3367 Landmark Road The Plains, VA 20198	1.High Meadows Farm 2.Farmer 3.The Plains, VA (TBD)	06/06/2017	\$100.00	\$200.00
Baird, Jennifer Jean 637 25th St., S Arlington, VA 22202	1.Self 2.Attorney 3.Arlington, VA	06/29/2017	\$200.00	\$200.00
Baldrighi, James 8538 Bauer Circle Springfield, VA 22152	1.NES Associates, LLC 2.Senior Cybersecurity Specialsit 3.Springfield, VA	06/30/2017	\$25.00	\$200.00
Bartlett, Linda 4316 Wakefield Drive Annandale, VA 22003	1.n/a 2.Retired 3.n/a	06/30/2017	\$100.00	\$300.00
Berke, Elliot 873 N. Harrison St. Arlington, VA 22205	1.Berke Farah LLP 2.Attorney 3.Arlington, VA	06/06/2017	\$500.00	\$1,000.00
Bibb, Brett 17781 Madison Avenue Hamilton, VA 20158	1.Self 2.Commercial RE 3.Leesburg, VA	06/06/2017	\$500.00	\$500.00
Bolvin, Thomas M. 6731 Hamilton Rd Lorton, VA 22079	1.K12, Inc. 2.Government Affairs 3.Washington, DC	06/12/2017	\$250.00	\$250.00

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Bonfils, Jim 22009 Crested Quail Ashburn, VA 20148	1.Hewlett Packard 2.Sales 3.Ashburn, VA	06/30/2017	\$100.00	\$125.00
Bynum, G.T. P.O. Box 52483 Tulsa, OK 52483	1.City of Tulsa 2.City Councilor 3.Tulsa, OK	06/06/2017	\$250.00	\$500.00
Campbell, Lia M 3904 Parkway Rd Chesapeake, VA 23321	1. 2. 3.	06/08/2017	\$150.00	\$150.00
Campbell, Nancy G 620 S Stewart St Winchester, VA 22601	1.None 2.Homemaker 3.N/A	06/03/2017	\$500.00	\$500.00
Card, William 16704 Ostenbury Ct. Dumfries, VA 22025	1.Wishing Wells by Card 2.Small Business Owner 3.Dumfries, VA	06/30/2017	\$25.00	\$125.00
Carosi, Lee O 519 S. Lee St. Alexandria, VA 22314	1.Google 2.Attorney 3.Washington, DC	06/29/2017	\$2,000.00	\$2,000.00
Choudhry, Jeff P.O. Box 1 Moline, IL 61266	1.The Nickles Group 2.Vice President 3.Washington, DC	06/29/2017	\$135.00	\$135.00
Cleary, Thomas F 3903 Belle Rive Ter Alexandrai, VA 22309	1.Self 2.Physician 3.Alexandria, VA	06/29/2017	\$500.00	\$500.00
Covington, Pamela J. Post Office Box 431 Upperville, VA 20185	1.VogelHood Research 2.Business Develoement 3.Washington, DC	06/06/2017	\$200.00	\$500.00
Cox, John A. 13407 Blanton Rd Ashland, VA 23005	1.None 2.Retired 3.N/A	06/03/2017	\$500.00	\$500.00
Davenport, Douglas 3721 North Vermont Street Arlington, VA 22207	1.Self 2.Public Affairs 3.Arlington, VA	06/06/2017	\$1,000.00	\$1,000.00
Davison, Hamilton 55 Cottrell Rd Saunderstown, RI 02874	1.American Catalog Mailers Assn Inc 2.Executive 3.Washington, DC	06/30/2017	\$300.00	\$300.00

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Dearing, Eugene F 2193 Jones Rd Winchester, VA 22602	1.Dearing Beverage Co 2.Beverage Distribution 3.Winchester VA	06/03/2017	\$500.00	\$500.00
Deeb-Clay, Diane M. 1539 S Sea Breeze Trl Virginia Beach, VA 23452	1.Long & Foster 2.Realtor 3.Virginia Beach VA	06/08/2017	\$500.00	\$500.00
Drown, Monica E. 161 Tuckers Valley Dr. Winchester, VA 22603	1. 2. 3.	06/15/2017	\$500.00	\$500.00
Fite, Bonnie G 12518 Knollbrook Dr. Clifton, VA 20124-1436	1.Profound Promises 2.Author 3.Clifton, VA	06/30/2017	\$100.00	\$141.00
Flood, Bryan W. 7152 Norwich Ct Warrenton, VA 20187	1.K12 2.Public Affairs 3.Washington DC	06/12/2017	\$1,000.00	\$1,000.00
Flynn, John J. 1802 Saint Mark Dr Gambrills, MD 21054	1.Self 2.Physician 3.Baltimore MD	06/12/2017	\$500.00	\$500.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	1. 2.Campaign Committee 3.Roanoke VA	06/21/2017	\$500.00	\$500.00
Galiotos, Jennifer L. 916 Hall Haven Dr Virginia Beach, VA 23454	1.Childrens Hospital of Kings Daughter 2.Physician 3.Norfolk VA	06/08/2017	\$500.00	\$500.00
Garvie, Pamela J 202 N. Columbus St. Alexandria, VA 22314	1.K&L Gates 2.Attorney 3.Washington DC	06/29/2017	\$200.00	\$200.00
Germinario, Vito John 37963 John Mosby Highway Middleburg, VA 20117	1.GPR, Inc. 2.Founder 3.Sterling, VA	06/02/2017	\$15,000.00	\$25,000.00
Gilmore, James S 8105 Spencely Place Richmond, VA 23229	1.American Opportunity 2.Executive 3.Alexandria VA	06/29/2017	\$1,000.00	\$1,000.00
Glaize Developments, Inc. Post Office Box 888 Winchester, VA 22604	1. 2.Real Estate Developer 3.Winchester, VA	06/15/2017	\$2,500.00	\$7,000.00

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Graham, Claude 4425 Portsmouth Blvd, Ste, 200 Chesapeake, VA 23321	1.Self 2.Attorney 3.Chesapeake, VA	06/12/2017	\$250.00	\$250.00
Grayson, Susan 1864 Blue Ridge Farm Road Upperville, VA 20184	1.Creme de la Creme 2.Retail 3.Middleburg, VA	06/02/2017	\$100.00	\$450.00
Grimm, Deborah H 832 Hotchkiss Rd Churchville, VA 24421	1.Holtzman Oil 2.Programmer 3.Mount Jackson VA	06/02/2017	\$200.00	\$200.00
Hall, Robert B. 1800 Plaza Dr. Winchester, VA 22601	1.Self 2.Dentist 3.Winchester, VA	06/15/2017	\$500.00	\$500.00
Hardesty, Irene 102 Tutelo Ln Front Royal, VA 22630	1.None 2.Retired 3.N/A	06/05/2017	\$500.00	\$600.00
Hare, Carol N. 1609 Tether Keep Virginia Beach, VA 23454	1.Fidelity National Title Insurance 2.Insurance 3.Virginia Beach VA	06/08/2017	\$175.00	\$175.00
Harris, Leon 4943 Fox Ridge Road Roanoke, VA 24018	1.Keltech, Inc. 2.President 3.Roanoke, VA	06/12/2017	\$250.00	\$5,322.76
Helsley, Conrad A. 157 Ruth Ct. Strasburg, VA 22657	1.Shenandoah County 2.County Supervisor 3.Woodstock VA	06/03/2017	\$500.00	\$750.00
Holland, James 261 Merrifield Ln. Winchester, VA 22602-2306	1.O'Sullivan Films 2.Chemical Manufacturing 3.Winchester VA	06/15/2017	\$250.00	\$350.00
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842	1.Holtzman Corporation 2.President/Owner 3.Mt. Jackson, VA	06/29/2017	\$35,000.00	\$501,558.21
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842	1.Holtzman Corporation 2.President/Owner 3.Mt. Jackson, VA	06/30/2017	\$100,000.00	\$601,558.21
Hutchinson, Gregory F. 124 S Braddock St Winchester, VA 22601	1.Self 2.Attorney 3.Winchester VA	06/03/2017	\$250.00	\$250.00

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Jacobs, James Allen 11313 Laurel Cove Ln Chesterfield, VA 23838	1.Jacobs Financial Group 2.Finance 3.Chesterfield VA	06/05/2017	\$1,000.00	\$1,000.00
Jankowski, Chris 10532 Ashburn Rd. Richmond, VA 23235	1.Self 2.Consultant 3.Richmond, VA	06/30/2017	\$25.00	\$175.00
Johnson, Manuel H. 1770 Delaplane Grade Rd Upperville, VA 20184	1.Johnson Smick International Inc 2.Consltant 3.Washington DC	06/03/2017	\$2,500.00	\$5,000.00
Josefiak, Thomas 7200 Ludwood Court Alexandria, VA 22306	1.HVJT 2.Attorney 3.Warrenton, VA	06/02/2017	\$1,000.00	\$1,000.00
Kalbach, Joseph E 204 Roszel Rd Winchester, VA 22601	1.All Points Warehousing 2.Executive 3.Winchester VA	06/03/2017	\$500.00	\$500.00
Kaplan, Ronald W. 116 Cora Ln Stephens City, VA 22655	1.Trex Co Inc 2.Executive 3.Winchester VA	06/15/2017	\$500.00	\$500.00
Kendall, Robert G 332 Ridge Ave. Winchester, VA 22601	1.None 2.Retired 3.N/A	06/29/2017	\$500.00	\$500.00
Kitas, Barbara L. 5004 Fox Ridge Rd Roanoke, VA 24018	1.None 2.Retired 3.Roanoke, VA	06/12/2017	\$250.00	\$250.00
Kremer, J. Thomas 705 Mahone Dr. Winchester, VA 22601-6742	1.None 2.Retired 3.Winchester, VA	06/29/2017	\$250.00	\$750.00
Kwitowski, Jeffrey J. 1570 Kingstream Cir Herndon, VA 20170	1.K12 Inc 2.Public Affairs 3.Washington DC	06/12/2017	\$200.00	\$200.00
Lane, Frances Caroline 6805 Melrose Dr. McLean, VA 22101	1.NA 2.Retired 3.McLean, VA	06/29/2017	\$100.00	\$200.00
Lane, Michael 501 Slaters Lane #801 Alexandria, VA 22314	1.Self 2.Consultant 3.Alexandria, VA	06/29/2017	\$107.00	\$144.00

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Lehew, Larry L. Post Office Box 1564 Front Royal, VA 22630	1.Lehew Drilling, Inc 2.Owner 3.Front Royal, VA	06/15/2017	\$500.00	\$750.00
Lemon, Stephen W. 2505 Cornwallis Ave., SE Roanoke, VA 24014	1.Martin, Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	06/12/2017	\$250.00	\$750.00
Lemon, W. Tucker 2511 Cornwallis Ave., SE Roanoke, VA 24014	1.Martin Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	06/12/2017	\$250.00	\$750.00
Lewis, David P. PO Box 2826 Winchester, VA 22604	1.WINC Radio 2.Radio 3.Winchester, VA	06/03/2017	\$500.00	\$750.00
Maloney, Patrick 1114 Harbor Ct Reston, VA 20191	1.None 2.Retired 3.Reston, VA	06/29/2017	\$100.00	\$125.00
Marlow, John K. 707 Commerce Ave Front Royal, VA 22630	1.Marlow Motors 2.Auto Dealer 3.Front Royal, VA	06/03/2017	\$500.00	\$1,000.00
McCord, Mary Ann 1427 Martha Custis Dr Alexandria, VA 22302	1.McCord & Company 2.Executive 3.Alexandria VA	06/29/2017	\$500.00	\$1,000.00
Mehlman, Bruce P. 6629 Lybrook Court Bethesda, MD 20817	1.Mehlman Castagnetti Rosen & Thomas 2.Consultant 3.Washington, DC	06/07/2017	\$500.00	\$5,500.00
Michel, Laurie L. 10 West Rosemont Avenue Alexandria, VA 22301	1.Merck & Company 2.Senior Director and Council, Government Relations 3.Washington, DC	06/29/2017	\$2,500.00	\$3,500.00
Mitchell, Robert T. 809 S Stewart St Winchester, VA 22601	1.Hall Monahan Engle Mahan 2.Attorney 3.Winchester VA	06/03/2017	\$250.00	\$250.00
Norcross, David A. 10 West Rosemont Avenue Alexandria, VA 22301	1.Blank Rome Comisky & McCauley 2.Attorney 3.Washington, DC	06/29/2017	\$2,500.00	\$3,500.00
Orndoff, Charles William 1767 Cedar Hill Rd Clear Brook, VA 22624	1.Frederick County VA 2.Treasurer 3.Winchester VA	06/03/2017	\$200.00	\$200.00

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Peoples, Kenneth 1550 Davidson Rd McLean, VA 22101	1.The Peoples Group Ltd. 2.Business Owner 3.Arlington, VA	06/14/2017	\$25.00	\$300.00
Pine Realty 2224 Wilson Blvd Winchester, VA 22601	1. 2.Real Estate 3.Winchester, VA	06/05/2017	\$125.00	\$125.00
Ray, Jeffrey 22836 Portico Pl. Ashburn, VA 20148	1.Blue Glacier Management Group 2.CTO 3.Ashburn, VA	06/12/2017	\$50.00	\$175.00
Republican State Leadership Committee 1201 F Street, NW #675 Washington, DC 20004	1. 2.Political Organization 3.Washington DC	06/14/2017	\$25,000.00	\$25,000.00
Rizzo, Laura Whitten 1316 Alexandria Ave. Alexandria, VA 22308	1.Self 2.Political Consultant 3.Alexandria, VA	06/29/2017	\$200.00	\$200.00
Robertson, Marion Gordon PO Box 64303 Virginia Beach, VA 23467	1.Self 2.Television Broadcaster 3.Virginia Beach VA	06/07/2017	\$1,000.00	\$1,000.00
Rosen, Dean 253 14th Street, SouthEast Washington, DC 20003	1.Mehlman Castagnetti 2.Government Relations 3.Washington, DC	06/08/2017	\$250.00	\$2,750.00
Ruff, Frank P. O. Box 332 Clarksville, VA 23927	1.Virginia 2.Senator 3.Clarksville, VA	06/30/2017	\$250.00	\$250.00
Russell, John Raymond 2901 Legation NW Washington, DC 20015	1.Dentons 2.Attorney 3.Washington DC	06/07/2017	\$250.00	\$250.00
Scharf, Mary Margaret 3133 Connecticut Ave NW Washington, DC 20008	1.Self 2.Attorney 3.Washington DC	06/07/2017	\$500.00	\$500.00
Schroeder, William R 19812 Aldie Burn Ln. Leesburg, VA 08895	1.Self 2.Attorney 3.Leesburg, VA	06/09/2017	\$200.00	\$200.00
Select Management Resources, LLC 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.Management Services 3.Alpharetta GA	06/10/2017	\$10,000.00	\$10,000.00

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Shockey, J. Donald Post Office Box 2530 Winchester, VA 22604	1.Shockey Companies 2.Chairman 3.Winchester, VA	06/03/2017	\$1,000.00	\$3,500.00
Shook, Gary P.o. Box 628 Warrenton, VA 20188	1.Middleburg Bank 2.Banker 3.Middleburg, VA	06/03/2017	\$500.00	\$500.00
Sledd, Robert Post Office Box 29859 Richmond, VA 23242	1.Sledd Properties, LLC 2.Entrepreneur 3.Richmond, VA	06/30/2017	\$1,000.00	\$6,000.00
Smith, Kristin M 1841 16th St NW Apt 2 Washington, DC 20009	1.Aetna 2.Public Affairs 3.Washington DC	06/07/2017	\$250.00	\$250.00
Spies, Charles 7406 Park Terrace Dr. Alexandria, VA 22307	1.Clark Hill LLC 2.Attorney 3.Washington DC	06/29/2017	\$500.00	\$1,506.33
Statehouse Strategies LLC PO Box 1108 Jefferson City, MO 65102	1. 2.Government Relations 3.Jefferson City MO	06/03/2017	\$1,000.00	\$2,000.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Aronson LLC 2.CPA 3.Rockville, MD	06/16/2017	\$500.00	\$500.00
Stewart, Bruce 9743 Lees Mill Rd. Warrenton, VA 20186	1.NA 2.Retired 3.Warrenton, VA	06/30/2017	\$5.00	\$215.00
Stewart, Bruce 9743 Lees Mill Rd. Warrenton, VA 20186	1.NA 2.Retired 3.Warrenton, VA	06/30/2017	\$25.00	\$240.00
Surber, Kenneth A. 3281 Preston Shore Dr. Harrisonburg, VA 22801	1.Edward Jones 2.Finance 3.Harrisonburg VA	06/20/2017	\$250.00	\$500.00
VA Society of Anesthesiologists PAC 200 South 10th St. Ste. 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/29/2017	\$1,000.00	\$1,000.00
Vasques, Victoria L 520 1/2 South Pitt St Alexandria, VA 22314	1.Tribal Tech LLC 2.Consulting 3.Alexandria VA	06/28/2017	\$250.00	\$500.00

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VCDL PAC 115 Oaklawn Rd Stafford, VA 22554	1. 2.Political Action Committee 3.Stafford, VA	06/20/2017	\$1,000.00	\$11,000.00
Voyles, William F 4708 Polo Lane, SE Atlanta, GA 30339	1.Ed Voyles Automotive 2.Car Dealer 3.Atlanta, GA	06/29/2017	\$1,000.00	\$1,000.00
Wardlow, Kevin 40340 Stiltner Ct Waterford, VA 20197	1.None 2.Retired 3.None	06/30/2017	\$100.00	\$225.00
Weaver, M. Steven 1364 Greystone St. Harrisonburg, VA 22802	1.Clark and Bradshaw 2.Attorney 3.Harrisonburg VA	06/02/2017	\$500.00	\$1,000.00
Wells, James S 206 Cavalier Dr. Front Royal, VA 22630	1.Valley Health 2.Health Systems 3.Front Royal, VA	06/29/2017	\$250.00	\$250.00
Woodgate Petroleum PO Box 538 Stephens City, VA 22655	1. 2.Energy 3.Stephens City, VA	06/05/2017	\$2,500.00	\$2,500.00
Zohar Ben-Dov 2125 Hachers Mill Rd Marshall, VA 20115	1. 2.Trust 3.Marshall, VA	06/12/2017	\$1,000.00	\$1,000.00
Total This Period			\$241,572.00	

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
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. PAC 3. Powhatan, VA 4. Signs 5. Actual Cost	06/07/2017	\$1,169.34	\$1,669.34
Danny Marshall Election Committee PO Box 439 Alexandria, VA 24543	1. 2. Campaign Committee 3. Danville VA 4. Voter Telephone Contact 5. Actual Cost	06/12/2017	\$254.84	\$254.84
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842	1. Holtzman Corporation 2. President/Owner 3. Mt. Jackson, VA 4. Catering 5. Actual Cost	06/12/2017	\$823.17	\$466,558.21
Ramadan, David 41982 Kudu Court Aldie, VA 20105	1. RAMA International 2. Founder/Consultant 3. Chantilly, VA 4. Digital Advertising 5. Actual Cost	06/12/2017	\$250.00	\$750.00
Total This Period			\$2,497.35	

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
Fishel, Sarah Catherine 185 Hannah Ct. Winchester, VA 22603	Campaign Consulting	C. Marston	06/02/2017	\$1,250.00
Flynn, Devon 13802 Fount Beattie Ct. Centreville, VA 20121	Administrative Consulting	C. Marston	06/02/2017	\$2,750.00
Foster, Peter 5601 Turkey Oak Rd. North Chesterfield, VA 23237	Campaign Consulting	C. Marston	06/02/2017	\$3,500.00
Global Payments 10705 Red Run Blvd Rockville, MD 20855	Credit Card Fees	C. Marston	06/02/2017	\$47.72
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Consulting	C. Marston	06/02/2017	\$2,500.00
Reisinger, Rollin 45 N Hill Dr Ste 100 Warrenton, VA 20186	Campaign Consulting	C. Marston	06/02/2017	\$4,500.00
Strategic Partners & Media 1851A McGucklan St. Annapolis, MD 21401	Advertising	C. Marston	06/02/2017	\$2,000.00
Trueman, Pat 10360 Southam Ln. Oakton, VA 22124	Campaign Consulting	C. Marston	06/02/2017	\$6,000.00
Strategic Media Services Inc 1911 N Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	C. Marston	06/05/2017	\$18,590.81
Strategic Partners & Media 1851A McGucklan St. Annapolis, MD 21401	Advertising	C. Marston	06/06/2017	\$10,000.00
Common Sense Media LLC 409 Gardenia Cir Chesapeake, VA 23325	Advertising	C. Marston	06/07/2017	\$720.00
Creative Direct 25 E. Main Street Richmond, VA 23219	Direct Mail	C. Marston	06/07/2017	\$15,000.00
Strategic Media Services Inc 1911 N Fort Myer Dr Ste 400 Arlington, VA 22209	Advertising	C. Marston	06/08/2017	\$12,000.00

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Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	06/12/2017	\$220.71
HSP Direct 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Postage	C. Marston	06/15/2017	\$5,150.00
Piedmont Press & Graphics 404 Belle Air Lane Warrenton, VA 20186	Printing	C. Marston	06/15/2017	\$91.44
Intuit 2700 Coast Ave Mountain View, CA 94043	Online Services	C. Marston	06/19/2017	\$30.00
Key & Associates 12176 Chancery Station Circle Reston, VA 20190	Fundraising Consulting & Expenses	C. Marston	06/20/2017	\$9,672.19
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fundraising Consulting	C. Marston	06/20/2017	\$6,183.52
Shenandoah Club, The 24 Franklin Rd Roanoke, VA 24011	Catering	C. Marston	06/20/2017	\$704.36
Integram 22695 Commerce Center Ct Dulles, VA 20166	Postage and Delivery	C. Marston	06/21/2017	\$2,500.00
Gravett Family Ltd Partnership 3333 Jacks Shop Rd Rochelle, VA 22738	Utilities	C. Marston	06/22/2017	\$132.25
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fundraising Consulting	C. Marston	06/22/2017	\$2,202.10
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Donor Data Reports	C. Marston	06/22/2017	\$65.00
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Fullfilment	C. Marston	06/22/2017	\$35.00
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	List Maintenance	C. Marston	06/22/2017	\$45.00

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Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Caging and Escrow	C. Marston	06/22/2017	\$1,052.42
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Shipping	C. Marston	06/22/2017	\$2.37
Stripe 3180 8th Street San Francisco, CA 94110	CC Processing	C. Marston	06/30/2017	\$437.92
Total This Period				\$107,382.81

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842		06/30/2017	\$100,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Campaign Marketing Strategies 3240 Wilson Blvd Ste 202 Arlington, VA 22201	Voter Telephone Contact	06/11/2017	\$4,903.07
Creative Direct 25 E. Main Street Richmond, VA 23219	Voter Contact Mail	06/07/2017	\$8,225.00
DonorBureau, LLC 1900 Culpeper St Arlington, VA 22207	Direct Mail	06/26/2017	\$280.01
Election CFO LLC P.O. Box 26141 Alexandria, VA 22313	Compliance Consulting	06/07/2017	\$3,358.77
Fratelli Pizzeria & Ristorante, LLC 22365 Broderick Dr Ste 120 Sterling, VA 20166	Catering	06/14/2017	\$9,666.66
HSP Direct 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail	06/26/2017	\$3,000.00
Integram 22695 Commerce Center Ct Dulles, VA 20166	Direct Mail	06/26/2017	\$4,692.70
NOVA Brokerage & Management Solutions 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail	06/26/2017	\$2,813.09
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail	06/26/2017	\$575.00
Total This Period			\$37,514.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	103	\$241,572.00	
2. Schedule B [Over \$100]	4	\$2,497.35	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$3,685.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$247,754.52
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]		\$2,497.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$107,382.81	
10. Total [add lines 7, 8 and 9]			\$109,880.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,717.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$247,754.52		
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		\$247,754.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$296,471.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$109,880.16		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$209,880.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,591.42
20. Total Unpaid Debts [from Schedule F of this report]	\$37,514.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,666,012.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$247,754.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,913,766.94	
25. Total Funds Available [Add lines 21 and 24]			\$1,913,766.94
26. Previous Disbursements [Line 28 from last report]	\$1,617,295.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$209,880.16		
28. Total Disbursements this Election Cycle			\$1,827,175.52
29. Ending Balance			\$86,591.42