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
Adamo, Linda 4266 Toddsbury Drive Vinton, VA 24179	1.Retired 2.Retired 3.Retired	04/03/2017	$200.00	$200.00
Alderson, John E 1248 Shavers Farm Road Fincastle, VA 24090	1.John Alderson Insurance Agency Inc 2.President 3.Daleville, VA	04/15/2017	$5,000.00	$5,000.00
Ashby, Leah 816 Northgate Ave Waynesboro, VA 20098	1.Stonewall Jackson Hotel 2.Banquet Manager 3.Staunton, VA	04/15/2017	$55.00	$155.00
Austin, Kathy 17215 Lee Highway Buchanan, VA 24066	1.Austin electrical Construction 2.Office Manager 3.Buchanan, VA	04/15/2017	$150.00	$150.00
Austin, Terry 17215 Lee Highway Buchanan, VA 24066	1.Austin Electrical Construction 2.Business Owner 3.Buchanan, VA	04/15/2017	$400.00	$400.00
Baker, James 179 Wildwood Drive Greensburg, PA 15601	1.Retired 2.Retired 3.Retired	04/15/2017	$290.00	$290.00
Ben Cline for Virginia House of Delegates PO Box 817 Lexington, VA 24450	1. 2.Member Virginia House of Delegates 3.Richmond VA	04/12/2017	$500.00	$500.00
Billias, Christopher 55 Savannahs Trail Glasgow, VA 24455	1.Rockbridge/Lexington City 2.Deputy Commenwealth Attourney 3.Lexington VA	04/12/2017	$200.00	$200.00
Bob Goodlatte for Congress Committee PO Box 292 Roanoke, VA 24002	1. 2.Candidate Committee 3.Roanoke, VA	04/01/2017	$1,000.00	$1,000.00
Boyer, Nathan 5239 Everett Road Forest, VA 24551	1.Central Virginia Drywall 2.President 3.Forest VA	05/12/2017	$150.00	$650.00
Central Republican Women 7285 Bordontown Road Vinton, VA 24179	1. 2.Republican Women Club 3.Vinton, VA	04/26/2017	$250.00	$250.00
Cuzzimano, Nancy 602 Falling Spring Road Glasgo, VA 24555	1.Retired 2.Retired 3.Glasgo, VA	04/15/2017	$20.00	$220.00

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Dye, nancy V 1801 Prospect Rd Roanoke, VA 24014	1.Retired 2.Retired 3.Retired	04/12/2017	$200.00	$200.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	1. 2.Candidate Committee 3.Richmond, VA	04/14/2017	$1,000.00	$1,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Candidate Committee 3.Roanoke, VA	04/13/2017	$500.00	$500.00
Estrada, Stephen J 335 London Street Protsmouth, VA 23704	1.Retired 2.Retired 3.Retired	04/13/2017	$200.00	$200.00
Fitzgerald, Matthew J 261 Thornrose Ave Staunton, VA 24401	1.Lukhair LLC 2.Architect 3.Staunton	04/06/2017	$200.00	$200.00
Fitzgerald, Matthew J 261 Thornrose Ave Staunton, VA 24401	1.Lukhair LLC 2.Architect 3.Staunton	04/15/2017	$20.00	$220.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Election Campaign Committee 3.Forest, VA	04/12/2017	$300.00	$300.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Election Campaign Committee 3.Forest, VA	04/15/2017	$100.00	$400.00
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	1. 2. 3.	04/12/2017	$50.00	$150.00
Gimbert, Douglas 2701 Mary Linda Ave Roanoke, VA 24012	1.Big Mountain Equipment 2.Business Owner 3.Roanoke, VA	04/10/2017	$200.00	$200.00
Gimbert, Douglas 2701 Mary Linda Ave Roanoke, VA 24012	1.Big Mountain Equipment 2.Business Owner 3.Roanoke, VA	04/15/2017	$45.00	$245.00
Green, Wesley C 47 Beans River Bottom Lexington, VA 24450	1.Weaver Insurance 2.Insurance Agent 3.Waynesboro, VA	04/05/2017	$300.00	$300.00

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Green, Wesley C 47 Beans River Bottom Lexington, VA 24450	1.Weaver Insurance 2.Insurance Agent 3.Waynesboro, VA	04/15/2017	$225.00	$525.00
Guthrie, Deborah 5732 Bridlewood Drive Roanoke, VA 24018	1.Edward Grant Salon 2.Business Owner 3.Roanoke, VA	04/15/2017	$250.00	$250.00
Helms, Jennifer 772 Stayman Road Roanoke, VA 24019	1.BB&T Bank 2.Vice President 3.Roanoke, VA	04/04/2017	$200.00	$200.00
Houser, Bic 1657 Forge Road Lexington, VA 24450	1.HTV360 2.Media Producer 3.Lexington, VA	04/11/2017	$200.00	$200.00
Hunter, Nancy B 4756 John Scott Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	04/13/2017	$400.00	$400.00
Iovanna, Diane 141 Westfield Court Harrisonburg, VA 22802	1.Retired 2.Retired 3.Retired	04/04/2017	$200.00	$200.00
Jenks, Chardon 711 Clark's Tract Keswick, VA 22947	1.Retired 2.Retired 3.Retired	04/10/2017	$200.00	$200.00
Jenks, Chardon 711 Clark's Tract Keswick, VA 22947	1.Retired 2.Retired 3.Retired	04/15/2017	$100.00	$300.00
Kijak, Steve 29770 Overseas Hwy Big Pine Key, FL 33043	1.Lower Keyes Tackle Shop 2.Store Manager 3.Big Pine Key, Fl	04/15/2017	$225.00	$225.00
Kwiatkowski, Karen U 1785 Deerhead Road Mount Jackson, VA 22842	1.Retired 2.Retired 3.Mount Jackson VA	04/15/2017	$50.00	$150.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1.Pack & Mail 2.Store Owner 3.Lexington, VA	04/12/2017	$50.00	$150.00
McGrath, Geraldine L 3335 Belshire Court SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	04/15/2017	$80.00	$280.00

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Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.City Electric Supply 2.Engineer 3.Mount Sidney, VA	04/02/2017	$200.00	$200.00
Mixon, James B. 4508 Summerset Circle Roanoke, VA 24018	1.Commonwealth of Virginia 2.Analyst 3.Roanoke, VA	04/12/2017	$200.00	$200.00
Nave, Charles H 316 Mountain Ave SW Roanoke, VA 24016	1.Charles H Nave P.C. 2.Business Owner 3.Roanoke, VA	04/15/2017	$250.00	$250.00
Nichols, Dean 268 Newman Ave Harrisonburg, VA 22801	1.Layman & Nichols, PC 2.Attorney 3.Harrisonburg, VA	04/15/2017	$25.00	$525.00
Power Monitors, Inc 800 North Main Street Mount Crawford, VA 22841	1. 2.Power Quality Analysis 3.Mount Crawford, VA	04/11/2017	$1,000.00	$1,000.00
Reeves for Lt. Governor PO Box 71596 Richmond, VA 23255	1. 2.Candidate Committee 3.Richmond, VA	04/10/2017	$200.00	$200.00
Rhodes, Mary Jane 4204 Woodvale Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/15/2017	$30.00	$230.00
Rhodes, Mary Jane 4204 Woodvale Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/15/2017	$20.00	$250.00
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	04/14/2017	$200.00	$400.00
Rossow, Melissa 1009 Rougemont Ave Charlottesville, VA 22902	1.Montague Miller Realty 2.Realtor 3.Charlottesville, Va	04/12/2017	$200.00	$200.00
Sayre, Mark 1 View Drive Lexington, VA 24450	1.Sayre Enterprises Inc 2.Plant Manager 3.Natural Bridge Station, VA	04/12/2017	$200.00	$200.00
Sayre, Mark 1 View Drive Lexington, VA 24450	1.Sayre Enterprises Inc 2.Plant Manager 3.Natural Bridge Station, VA	04/15/2017	$25.00	$225.00

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Stewart, Corey 14513 General Washington Woodbridge, VA 22193	1.Stewart PLLC 2.Attorney 3.Woodbridge, VA	04/12/2017	$200.00	$200.00
Stokes, Baird W 2111 Turtle Creek Dr Henrico, VA 23233	1.Guiugo.com 2.Business Owner 3.Henrico, VA	04/15/2017	$30.00	$130.00
Tederick, Mathew A 21 Edgewood Street Front Royal, VA 22630	1.Wealth Management Inc 2.Financial Consultant 3.Front Royal VA	04/15/2017	$50.00	$350.00
War Room Strategies 1057 Baxter Street Athens, GA 30606	1. 2.Political Consulting 3.Athens, GA	04/06/2017	$500.00	$500.00
Williams, Melvin 3167 Stoneridge Rd, SW Roanoke, VA 24014	1.Mel Williams PLC 2.Attorney 3.Roanoke, VA	04/08/2017	$500.00	$500.00
Total This Period			$17,340.00	

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
Ashby, Leah 816 Northgate Ave Waynesboro, VA 20098	1. Stonewall Jackson Hotel 2. Banquet Manager 3. Staunton, VA 4. Triple Lawn Spinner 5. Actual Cost	04/15/2017	$46.00	$201.00
Bandy, Larry 5006 Blue Grass Valley Rd Hightown, VA 24465	1. Retired 2. Retired 3. Retired 4. Civil War Reenactment Tickets 5. Fair Market Value	04/15/2017	$70.00	$170.00
Boyer, Nathan 5239 Everett Road Forest, VA 24551	1. Central Virginia Drywall 2. President 3. Forest VA 4. Tall Stilt Uncle Sam 4 Hour Performance 5. Fair Market Value	04/15/2017	$500.00	$500.00
Dunbar, Cynthia 253 Barringer Drive Rustburg, VA 24588	1. Educational Ventures 2. Business Owner 3. Rustburg, VA 4. Inaugural Commemorative Memorabilia 5. Fair Market Value	04/15/2017	$300.00	$300.00
Green, Wesley C 47 Beans River Bottom Lexington, VA 24450	1. Weaver Insurance 2. Insurance Agent 3. Waynesboro, VA 4. Box of 10 Cigars 5. Actual Cost	04/15/2017	$65.00	$590.00
Jenks, Chardon 711 Clark's Tract Keswick, VA 22947	1. Retired 2. Retired 3. Retired 4. Antique Folding Table 5. Fair Market Value	04/15/2017	$150.00	$450.00
Jenks, Chardon 711 Clark's Tract Keswick, VA 22947	1. Retired 2. Retired 3. Retired 4. Necklace and Bracelet Set 5. Fair Market Value	04/15/2017	$55.00	$505.00
Kwiatkowski, Karen U 1785 Deerhead Road Mount Jackson, VA 22842	1. Retired 2. Retired 3. Mount Jackson VA 4. Three Hour Farm Labor Package 5. Fair Market Value	04/15/2017	$60.00	$210.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1. Pack & Mail 2. Store Owner 3. Lexington, VA 4. Dog Training Session 5. Actual Cost	04/15/2017	$90.00	$240.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1. Pack & Mail 2. Store Owner 3. Lexington, VA 4. Custom Canvas Picture Framing 5. Fair Market Value	04/15/2017	$75.00	$315.00
Reynolds, Mary 2103 Goose Creek Valley Rd Montvale, VA 24122	1. Frederic's Flowers 2. Florist 3. Bedford, VA 4. Floral Wreath for silent auction 5. Actual Cost	04/15/2017	$125.00	$125.00

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Sayre, Mary B 15 High Meadow Dr Lexington, VA 24450	1. Sayre Enterprises 2. CEO 3. Natural Bridge Station VA 4. Christmas Plate Set 5. Actual Cost	04/15/2017	$99.00	$129.00
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	1. Sayre Enterprises 2. President 3. Natural Bridge Station VA 4. Turkey Hunting Outing 5. Fair Market Value	04/15/2017	$500.00	$500.00
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Meeting Room Facilities and Support 5. Fair Market Value	05/06/2017	$300.00	$5,600.00
Tucker III, Albert S 61 Tuckaway Ridge Lexington, VA 24450	1. Retired 2. Retired 3. Lexington VA 4. Leather Jacket 5. Fair Market Value	04/15/2017	$100.00	$136.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1. Self 2. Entrepreneur 3. Amherst, VA 4. Hand Made Bowl 5. Fair Market Value	04/15/2017	$45.00	$245.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1. Self 2. Entrepreneur 3. Amherst, VA 4. Elephant Tile Coasters 5. Fair Market Value	04/15/2017	$30.00	$275.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1. Self 2. Entrepreneur 3. Amherst, VA 4. Champaign Basket 5. Fair Market Value	04/15/2017	$45.00	$320.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1. Self 2. Entrepreneur 3. Amherst, VA 4. FitBit Wrist Band 5. Fair Market Value	04/15/2017	$50.00	$370.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1. Self 2. Entrepreneur 3. Amherst, VA 4. Royal Ducalware Bowl 5. Fair Market Value	04/15/2017	$150.00	$520.00
Total This Period			$2,855.00	

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
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	Credit card services and transaction fees	Albert Tucker	04/03/2017	$247.62
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Deposit for 2017 Gala event services	Scott Sayre	04/12/2017	$5,000.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services for 2017 Gala Program	Albert Tucker	04/14/2017	$864.51
WalMart Lexington 1233 N. Lee Highway Lexington, VA 24450	Purchase printer ink	Albert Tucker	04/14/2017	$31.56
DJD Creative LLC 1140 Wall Street #2157 La Jolla, CA 92038	Speakers Fee for Dinesh D"Souza April 15, 2017 Huffman-Curran Gala	Scott Sayre	04/15/2017	$15,000.00
Scott, Mildred H 411 Woodmere Drive Vinton, VA 24179	Reimbursement for table decorations and setups purchased from Kroger and WalMart	Scott Sayre	04/15/2017	$384.14
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Final Payment for Facility and Banquet services	Scott Sayre	04/15/2017	$1,238.64
Swain, Carol M 1946 Kensington High Street Lilburn, GA 30047	Balance of speakers fee	Scott Sayre	04/15/2017	$2,450.00
Swain, Carol M 1946 Kensington High Street Lilburn, GA 30047	Per Diem (2 day) part of speaking contract	Scott Sayre	04/15/2017	$100.00
Swain, Carol M 1946 Kensington High Street Lilburn, GA 30047	Purchase Swain Books and DVDs for 2017 gala	Albert Tucker	04/15/2017	$410.00
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Hotel room for 2 nights for Carol Swain	Scott Sayre	04/17/2017	$289.76
J White Media 213 Nottingham Circle Lynchburg, VA 24502	Audio and Video archive of 2017 Gala proceedings	Scott Sayre	04/25/2017	$150.00
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Beverage service at 2017 gala	Scott Sayre	04/27/2017	$1,364.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services for handouts at district committee meeting	Albert Tucker	04/28/2017	$58.97
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	Credit card services and transaction fees	Albert Tucker	05/01/2017	$243.31
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	setups and refreshments for district meeting	Albert Tucker	05/03/2017	$50.00
Singletree Media PO Box 4743 Lynchburg, VA 24502	Facebook boost for gala promotions	Scott Sayre	05/04/2017	$17.41
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Hotel parking fee for Carol Swain	Albert Tucker	05/19/2017	$12.00
Giammona, Meghan 320 12th Street Unit 205 Lynchburg, VA 24504	2 Photographers for 6th District Republican Gala April 2017	J Hudson McWilliams	05/24/2017	$300.00
Singletree Media PO Box 4743 Lynchburg, VA 24502	2 year domain name renewal (9 domains)	J Hudson McWilliams	05/31/2017	$200.00
McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	Va. Republican Women's Committee Help with April 2017 6th District Republican Gala	J Hudson McWilliams	06/01/2017	$225.00
Total This Period				$28,637.13

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]	53	$17,340.00	
2. Schedule B [Over $100]	20	$2,855.00	
3. Un-itemized Cash Contributions [$100 or less]	35	$2,313.00	
4. Un-itemized In-Kind Contributions [$100 or less]	7	$250.00	
5. Total	**115**		**$22,758.00**
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]		$2,855.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$250.00	
9. Schedule D [Expenditures]		$28,637.13	
10. Total [add lines 7, 8 and 9]			**$31,742.13**
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]		**$31,085.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,758.00		
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		$22,758.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$53,843.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$31,742.13		
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]			$31,742.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,101.26**
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		$17,584.66	
22. Previous Receipts [Line 24 from last report]	$21,121.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,758.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$43,879.00	
25. Total Funds Available [Add lines 21 and 24]			**$61,463.66**
26. Previous Disbursements [Line 28 from last report]	$7,620.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$31,742.13		
28. Total Disbursements this Election Cycle			**$39,362.40**
29. Ending Balance			**$22,101.26**