

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				
Annandale Millwork and Allied Systems Corp. PO Box 2600 Winchester, VA 22604	1. 2.Commercial Millwork 3.Winchester, VA	01/06/2017	\$2,500.00	\$2,500.00
Annandale Millwork and Allied Systems Corp. PO Box 2600 Winchester, VA 22604	1. 2.Commercial Millwork 3.Winchester, VA	03/31/2017	\$1,500.00	\$4,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	05/22/2017	\$1,000.00	\$1,000.00
Callanan, Kevin 121 Lucy Long Court Stephens City, VA 22655	1.Valley Health System 2.Fundraiser 3.Winchester, VA	03/29/2017	\$250.00	\$250.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	05/09/2017	\$500.00	\$3,000.00
Christian and Barton, LLP 909 E. Main St. Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/04/2017	\$500.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/05/2017	\$2,500.00	\$5,000.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/16/2017	\$500.00	\$500.00
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd. Ste. 101	1. 2.Political Action Committee 3.Glen Allen, VA	01/04/2017	\$1,250.00	\$1,750.00
Futurelaw, LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond, VA	04/20/2017	\$250.00	\$500.00
Guz-Montgomery, James 110 Artillery Road Winchester, VA 22602	1.Federal 2.Engineer 3.Virginia	03/05/2017	\$150.00	\$150.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/20/2017	\$1,000.00	\$2,000.00

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
HCA for Good Government PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston	04/20/2017	\$500.00	\$1,250.00
Hefty Wiley & Gore, P.C. 1001 E Broad St., Old City Hall Suite 230 Richmond, VA 23216	1. 2.Law Firm 3.Richmond, VA	01/03/2017	\$250.00	\$250.00
Jacobs, Chad Mathew 102 Richards Avenue Apt. 7 Winchester, VA 22601	1.Blackthorne Inn 2.Hospitality 3.Upperville, VA	05/10/2017	\$250.00	\$250.00
Kemper Consulting, Inc. 12 S 3rd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	06/05/2017	\$1,000.00	\$1,500.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	06/30/2017	\$500.00	\$500.00
Metis Services, Inc. 13000 Rivers Bend Road Chesters, VA 23836	1. 2.Data Consulting 3.Chester, VA	05/30/2017	\$1,000.00	\$2,000.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/09/2017	\$500.00	\$500.00
Prow, Charles 10299 Possum Hollow Delaplane, VA 20144	1.Vectrus 2.CEO 3.Tyson's Corner, VA	06/06/2017	\$500.00	\$500.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/20/2017	\$1,000.00	\$3,500.00
Sutphin, Adams 654 Evergreen Ave Charlottesville, VA 22902	1.Sutphin Architecture, PLLC 2.Architect 3.Charlottesville, VA	05/18/2017	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/01/2017	\$1,500.00	\$4,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2.PAC 3.Richmond, VA	01/03/2017	\$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				
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/20/2017	\$250.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	05/19/2017	\$300.00	\$800.00
Virginia Sheriffs Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	03/31/2017	\$250.00	\$750.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	01/01/2017	\$250.00	\$750.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	04/20/2017	\$150.00	\$900.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	06/30/2017	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Office 3.Richmond, VA	04/20/2017	\$500.00	\$1,250.00
Total This Period			\$22,350.00	

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
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	01/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	01/06/2017	\$125.69
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/11/2017	\$184.18
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	01/11/2017	\$45.91
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/16/2017	\$132.39
Northern Virginia Media Services PO Box 591 Leesburg, VA 20178	Legislative Update	Teresa F. Rose	01/23/2017	\$352.80
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	01/24/2017	\$588.00
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	01/24/2017	\$661.50
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	01/31/2017	\$3.82
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	02/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	02/06/2017	\$125.69
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/13/2017	\$183.85
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	02/13/2017	\$57.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/14/2017	\$132.39
Winchester Star 2 North Kent Street Winchester, VA 22601	Legislative Update	Teresa F. Rose	02/14/2017	\$118.00
Photographic Design 235 Point Lick Drive Charleston, VA 25306	Portrait	Teresa F. Rose	02/22/2017	\$359.00
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	03/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	03/06/2017	\$125.69
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	03/13/2017	\$45.54
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/14/2017	\$184.72
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/14/2017	\$133.05
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Framings	Teresa F. Rose	03/29/2017	\$85.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Framings	Teresa F. Rose	03/29/2017	\$45.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Postage	Teresa F. Rose	03/29/2017	\$12.42
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	03/31/2017	\$59.02
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	04/03/2017	\$449.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	04/06/2017	\$125.69
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/11/2017	\$184.77
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	04/11/2017	\$48.67
Piedmont Media LLC 39 Culpeper Street Warrenton, VA 20186	Ad	Teresa F. Rose	04/13/2017	\$1,136.50
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/14/2017	\$133.26
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	04/26/2017	\$420.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	05/03/2017	\$125.69
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	05/03/2017	\$449.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	05/11/2017	\$50.41
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/12/2017	\$185.08
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/16/2017	\$135.43
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	05/21/2017	\$240.00
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	05/31/2017	\$106.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	06/03/2017	\$449.00
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F. Rose	06/12/2017	\$57.77
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	06/12/2017	\$185.08
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	06/12/2017	\$48.17
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	06/14/2017	\$1,500.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	06/14/2017	\$135.43
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	06/30/2017	\$103.97
Total This Period				\$11,377.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$22,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$22,610.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,377.95	
10. Total [add lines 7, 8 and 9]			\$11,377.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,610.00		
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		\$22,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,610.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,377.95		
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]			\$11,377.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,232.05
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$68,050.11	
22. Previous Receipts [Line 24 from last report]	\$101,932.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,542.67	
25. Total Funds Available [Add lines 21 and 24]			\$192,592.78
26. Previous Disbursements [Line 28 from last report]	\$168,982.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,377.95		
28. Total Disbursements this Election Cycle			\$180,360.73
29. Ending Balance			\$12,232.05