

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
Dove, Jeffery PO Box 4673 Woodbridge, VA 22194	1.Jeff Dove for Congress 2.Candidate 3.Woodbridge, VA	07/19/2017	\$250.00	\$250.00
Forkin, Frank 4956 Crestone Way Rochester, MI 48306	1.IPSOS 2.Market Research 3.Bloomfield, MI	08/26/2017	\$200.00	\$200.00
Greater McLean Republican Women's Club PO Box 417 McLean, VA 22101	1. 2.Women's Club 3.McLean VA	08/17/2017	\$500.00	\$500.00
Lampkin, Emily Kertz 1640 Davidson Rd McLean, VA 22101	1.The Lampkin Group 2.Public Affairs 3.Washington DC	08/17/2017	\$250.00	\$250.00
Mittal, Vikas 5207 Pocahontas Street Bellaire, TX 77401	1.Rice University 2.Faculty 3.Houston TX	07/06/2017	\$200.00	\$200.00
Pietrowski, Don 1580 W. Davison Lake Road Oxford, MI 48371	1.IPSOS-RDA 2.Market Research 3.Bloomfield Hills, MI	07/13/2017	\$500.00	\$500.00
Spencer, Shelby 1529 Grey Owl Cir Roseville, CA 95661	1.Briotix 2.CTO 3.Centennial, CO	07/06/2017	\$250.00	\$250.00
Wise, Louis 3063 Purple Martin Place Herndon, VA 20171	1.UAV Group LLC 2.CEO 3.Oak Hill, VA	08/30/2017	\$400.00	\$500.00
Total This Period			\$2,550.00	

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
Schulz, Linda C 12623 Winter Wren Ct Herndon, VA 20171	1. Self 2. Market Research 3. Herndon VA 4. Printing & Postage 5. Actual Cost	08/30/2017	\$202.60	\$1,198.74
Total This Period			\$202.60	

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
Burning Glass Consulting LLC PO Box 25525 Alexandria, VA 22313	Website expense	L. Schulz	07/28/2017	\$2,860.20
Virginia Consulting Group LLC 114 Duke St Alexandria, VA 22314	Fundraising Consulting	L. Schulz	07/28/2017	\$2,500.00
AlphaGraphics 1001 N Fairfax St Ste 100A Alexandria, VA 22314	Printing	C. Marston	08/10/2017	\$384.98
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting; Expenses	L. Schulz	08/10/2017	\$256.65
Oakton High School Athletic Boosters 2900 Sutton Rd Vienna, VA 22181	Advertising	L. Schulz	08/25/2017	\$350.00
AlphaGraphics 1001 N Fairfax St Ste 100A Alexandria, VA 22314	Printing	L. Schulz	08/29/2017	\$383.43
CHS Athletic Boosters 4201 Stringfellow Rd Chantilly, VA 20151	Program Advertising	L. Schulz	08/29/2017	\$275.00
Herndon High School Sports Booster Club PO Box 101 Herndon, VA 20172	Program Advertising	L. Schulz	08/29/2017	\$250.00
Park View High School Boosters 400 W Laurel Ave Sterling, VA 20164	Program Advertising	L. Schulz	08/29/2017	\$125.00
Anedot, Inc. PO Box 84314 Baton Rouge, LA 70884	CC Processing	C. Marston	08/31/2017	\$62.55
Total This Period				\$7,447.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Schulz, Linda C 12623 Winter Wren Ct Herndon, VA 20171		07/24/2017	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Schulz, Linda C 12623 Winter Wren Ct Herndon, VA 20171		07/24/2017	\$4,000.00
Total This Period			\$4,000.00

<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]	8	\$2,550.00	
2. Schedule B [Over \$100]	1	\$202.60	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$3,052.60</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]		\$202.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,447.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,650.41</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]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,243.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,052.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,052.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,296.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,650.41		
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]			\$7,650.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,645.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<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]	\$3,306.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,052.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,358.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,358.74</b>
26. Previous Disbursements [Line 28 from last report]	\$1,062.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,650.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,712.94</b>
<b>29. Ending Balance</b>			<b>\$1,645.80</b>