

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
Dixie Beverage Co 2705 S Pleasant Valley Rd Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	08/17/2017	\$500.00	\$500.00
Hensley, David 16 S Kent St Winchester, VA 22601	1.Self 2.Attorney 3.Winchester	08/28/2017	\$500.00	\$750.00
Hess, Robert 348 Peeper Lane Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	08/31/2017	\$50.00	\$300.00
LKQ Corporation Employee Good Gov 500 W Madison St Suite 2800 Chicago, IL 60661	1. 2.PAC 3.Chicago, IL	08/17/2017	\$500.00	\$500.00
NRA PAC 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	08/31/2017	\$250.00	\$250.00
Raytheon PAC 100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	08/31/2017	\$250.00	\$250.00
Realtors Political PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtor PAC 3.Glenn Allen, VA	08/31/2017	\$1,500.00	\$2,250.00
S&M Brands Inc 3662 Ontario Rd Keysville, VA 23947	1. 2.Tobacco 3.Keysville, VA	08/03/2017	\$750.00	\$750.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/28/2017	\$1,000.00	\$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage PAC 3.Richmond, VA	08/28/2017	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/17/2017	\$1,000.00	\$1,000.00
Williams, Arnold 467 Remount Rd Front Royal, VA 22630	1.Culligan of Front Royal 2.Small Business Owner 3.Front Royal, VA	08/31/2017	\$30.00	\$130.00

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Total This Period			\$6,830.00	

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
Warren County Fair 26 Fairground Rd Front Royal, VA 22630	Table for Fair	C Collins	08/03/2017	\$150.00
Winchester/Frederick/Clarke County Republican Woman 2771 Back Mountain Rd Winchester, VA 22602	Sponsorship of fundraiser	C Collins	08/03/2017	\$125.00
Martin, Katherine 912 Kennedy Dr Winchester, VA 22601	Intern	C Collins	08/14/2017	\$530.00
Youngblood, Natalie 181 Liza Kates Lane Winchester, VA 22603	Intern	C Collins	08/14/2017	\$255.00
Signet Marketing 484 Fort Collier Rd Winchester, VA 22603	Bumper Stickers	C Collins	08/28/2017	\$433.80
Village Square Restaurant 103 N. Loudoun St Winchester, VA 22601	Food and Beverages for Vet Event	C Collins	08/28/2017	\$164.13
Winchester Printers 212 Independence Rd Winchester, VA 22602	Palm Card Printing	C Collins	08/28/2017	\$205.34
American Red Cross 561 Fortress Dr Winchester, VA 22601	Donation for Musuem Fundraiser	C Collins	08/31/2017	\$947.80
Veach, Brad 103 Whistler Ct Winchester, VA 22602	Work for Campaign	C Collins	08/31/2017	\$1,000.00
Total This Period				\$3,811.07

No Schedule E-1 results to display.	
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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]	12	\$6,830.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,327.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$8,157.80
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]		\$3,811.07	
10. Total [add lines 7, 8 and 9]			\$3,811.07
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]		\$24,674.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,157.80		
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		\$8,157.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,831.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,811.07		
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]			\$3,811.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,020.77
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		\$8,261.78	
22. Previous Receipts [Line 24 from last report]	\$39,304.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,157.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,461.84	
25. Total Funds Available [Add lines 21 and 24]			\$55,723.62
26. Previous Disbursements [Line 28 from last report]	\$22,891.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,811.07		
28. Total Disbursements this Election Cycle			\$26,702.85
29. Ending Balance			\$29,020.77