

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
Anderson, James 4604 Phyllis Rd Roanoke, VA 24012	1.N/A 2.N/A 3.N/A	07/24/2017	\$50.00	\$175.00
Borgquist, Daryl 347 Wilson Way Mc Gaheysville, VA 22840	1.retired 2.retired 3.retired	07/19/2017	\$50.00	\$250.00
Campbell, Douglas 7391 Moccassin Lane Warrenton, VA 20186	1.retired 2.retired 3.retired	07/24/2017	\$25.00	\$110.00
Corey Stewart for Chairman PO Box 2128 Woodbridge, VA 22195	1. 2.political 3.Woodbridge, VA	08/04/2017	\$1,800.00	\$525,500.00
Eller, Betty Jean 7819 Hoadly Rd Manassas, VA 20112	1.Retired 2.Retired 3.Retired	07/24/2017	\$25.00	\$475.00
Field, John P.O. Box 337 Lively, VA 22507	1.Retired 2.Retired 3.Retired	07/08/2017	\$25.00	\$150.00
Field, John P.O. Box 337 Lively, VA 22507	1.Retired 2.Retired 3.Retired	08/08/2017	\$25.00	\$175.00
Guiffre, Joseph P.O. Box 7379 Alexandria, VA 22307	1.Retired 2.Retired 3.Retired	07/24/2017	\$100.00	\$2,600.00
Habeger, David 2705 North Venable St Arlington, VA 22213	1.Retired 2.Retired 3.Retired	08/08/2017	\$50.00	\$200.00
Herzberg, Michael PO Box 60 Mechanicsville, VA 23111	1.The Cool Team 2.HVAC 3.	07/24/2017	\$100.00	\$125.00
Hollis, Teresa 8318 Cathedral Forest Dr Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	07/24/2017	\$25.00	\$500.00
Ingram, Richard 16020 Kings Mountain Rd Woodbridge, VA 22191	1.AT&T 2.Consultant 3.Oakton, VA	07/14/2017	\$25.00	\$450.00

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Lydick, Dennis 9151 Dawson Creek Dr Nokesville, VA 20181	1.N/A 2.N/A 3.N/A	07/24/2017	\$50.00	\$200.00
Macpherson, Mary 5405 Dranes Tavern Dr Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	08/08/2017	\$10.00	\$120.00
Mora-Figueroa, Roberto 9679 Scotch Haven Dr Vienna, VA 22181	1.Dept of Treasury 2.Program Analyst 3.Vienna, VA	07/19/2017	\$75.00	\$355.00
Resch, Brian 3815 Sheridan Ave S Minneapolis, MN 55410	1.N/A 2.N/A 3.N/A	08/09/2017	\$30.00	\$330.00
Revak, Samuel 2491 Linwood Lane Woodbridge, VA 22192	1.Dyncorp 2.Defense - Miscellaneous 3.Woodbridge, VA	07/24/2017	\$500.00	\$3,000.00
Rodgers, Jerry 6061 Clerkenwell Ct. Burke, VA 22015	1.Retired 2.Retired 3.N/A	07/24/2017	\$50.00	\$150.00
Rutherford, David 3689 Russell Rd Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	07/24/2017	\$100.00	\$900.00
Sayegh, Donna B 3104 Garland Dr Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	07/24/2017	\$50.00	\$450.00
Sitter, Raymond 35540 Sassafras Dr Round Hill, VA 20141	1.Retired 2.Retired 3.Retired	07/24/2017	\$25.00	\$150.00
Stagg, Steven 813 Gable Way Virginia Beach, VA 23455	1.SJS Holding, LLC 2.Investor 3.Virginia Beach, VA	07/02/2017	\$25.00	\$225.00
Tharp, Peggy 2229 Indian Hill Rd Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	07/24/2017	\$25.00	\$195.00
Total This Period			\$3,240.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Byler Lakes, LLC 4460 Corporation Lane Ste 300 Virginia Beach, VA 23462	Rent Deposit Refund	08/02/2017	\$361.97
Comcast 370 S.Pickett St Alexandria, VA 22304	Refund from Comcast	07/24/2017	\$132.55
Comcast 370 S.Pickett St Alexandria, VA 22304	Refund from Comcast	08/29/2017	\$33.14
Corgan's Public House 865 Port Republic Road Harrisonburg, VA 22801	Refund of incorrect charge entry	08/31/2017	\$183.18
Fahy, Amanda 212 Yeardley Ave Lynchburg, VA 24501	Check lost	08/31/2017	\$250.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Refund of over charging on invoice	07/07/2017	\$1,455.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	refund of over charge on receipt	07/10/2017	\$2,040.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Interest	07/31/2017	\$0.23
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Interest	08/31/2017	\$0.10
Totten, William 2309 Highway 107 Saltville, VA 24370	Check lost in mail	08/30/2017	\$1.00
Wakefield Ruritan Club PO Box 148 Wakefield, VA 23888	Check lost in mail	08/30/2017	\$200.00
Total This Period			\$4,657.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 Terry Ave North Seattle, WA 98109	Office Supplies	Amanda Fahy	07/03/2017	\$94.34
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Software Subscription	Amanda Fahy	07/03/2017	\$216.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Software Subscription	Amanda Fahy	07/05/2017	\$2,309.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Software Subscription	Amanda Fahy	07/06/2017	\$1,455.00
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	Amanda Fahy	07/10/2017	\$24.99
Amazon.com 410 Terry Ave North Seattle, WA 98109	Office Supplies	Amanda Fahy	07/10/2017	\$99.01
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Office Supplies	Amanda Fahy	07/13/2017	\$47.64
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda Fahy	07/14/2017	\$96.16
Snare, Ross W 6165 Pohick Station Dr Fairfax Station, VA 22039	Mileage	Amanda Fahy	07/17/2017	\$608.67
Comcast 370 S.Pickett St Alexandria, VA 22304	Internet Service	Amanda Fahy	07/18/2017	\$33.14
UPS Store 4196 Merchants Plz Woodbridge, VA 22192	Postage	Amanda Fahy	07/18/2017	\$3.18
Liz Curtis & Associates, LLC 5 Halifax Ct Marlton, NJ 08053	Fundraising Consulting	Amanda Fahy	07/26/2017	\$750.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	07/31/2017	\$15.00

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Verizon 1 Verizon Way Basking Ridge, VA 07920	Internet Svc.	Amanda Fahy	07/31/2017	\$14.03
Fahy, Amanda 212 Yeardley Ave Lynchburg, VA 24501	Data Entry Services	Amanda Fahy	08/01/2017	\$100.00
Lakes Office Supply 737 Stokes Rd Medford, NJ 08055	Postage	Amanda Fahy	08/02/2017	\$19.23
Google 1600 Ampitheatre Pkwy Mountain View, CA 94039	Email Server	Amanda Fahy	08/03/2017	\$23.22
UPS Store 4196 Merchants Plz Woodbridge, VA 22192	Postage	Amanda Fahy	08/08/2017	\$4.62
Adobe 345 Park Ave San Jose, CA 95110	Software Subscription	Amanda Fahy	08/10/2017	\$24.99
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Software Subscription	Amanda Fahy	08/17/2017	\$289.59
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit Card Fees	Amanda Fahy	08/31/2017	\$17.00
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank Fee	Amanda Fahy	08/31/2017	\$15.00
Total This Period				\$6,259.81

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				
Stewart, Corey 14513 General Washington Dr Woodbridge, VA 22193		07/17/2017	\$6,500.00	\$0.00
Stewart, Corey 14513 General Washington Dr Woodbridge, VA 22193		08/11/2017	\$3,500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$3,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$3,680.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,657.17
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]		\$6,259.81	
10. Total [add lines 7, 8 and 9]			\$6,259.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,264.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,680.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,657.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,337.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,601.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,259.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,259.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,341.40
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,071,706.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,337.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,080,043.45	
25. Total Funds Available [Add lines 21 and 24]			\$1,080,043.45
26. Previous Disbursements [Line 28 from last report]	\$1,062,442.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,259.81		
28. Total Disbursements this Election Cycle			\$1,078,702.05
29. Ending Balance			\$1,341.40