| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Virginia Sheriffs Association PAC<br>901 E Byrd Street Ste 1301<br>Richmond, VA 23219 | 1.<br>2.Law enforcement<br>3.Richmond VA | 08/28/2017 | $250.00 | $250.00 |
| Virginia State Police Association PAC<br>6944 Forest Hill Avenue<br>Richmond, VA 23225 | 1.<br>2.Law enforcement<br>3.Richmond VA | 08/25/2017 | $500.00 | $500.00 |
| Washington Gas Light Co. PAC<br>101 Constitution Ave NW<br>Washington, DC 20080 | 1.<br>2.Utility<br>3.Washington DC | 08/22/2017 | $1,500.00 | $2,900.00 |
| Total This Period | | | $2,250.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Dunigan, Judy<br>9 Mount Vernon Avenue<br>Fredericksburg, VA 22405 | Consulting | John G. Selph | 07/03/2017 | $1,000.00 |
| Virginia Public Access Project<br>PO Box 1472<br>Richmond, VA 23218 | Donation | William J. Howell | 07/13/2017 | $1,000.00 |
| Postmaster<br>600 Princess Anne Street<br>Fredericksburg, VA 22401 | Postage | William J. Howell | 07/14/2017 | $294.00 |
| Dunigan, Judy<br>9 Mount Vernon Avenue<br>Fredericksburg, VA 22405 | Campaign work | John G. Selph | 08/01/2017 | $1,000.00 |
| Friends of Bob Thomas<br>43 Town and Country Dr Ste 107<br>Fredericksburg, VA 22405 | Campaign contribution | William J. Howell | 08/03/2017 | $15,000.00 |
| Friends of Cindy Shelton<br>142 Andrew Chapel Road<br>Stafford, VA 22554 | Campaign contribution | William J. Howell | 08/03/2017 | $500.00 |
| Postmaster<br>600 Princess Anne Street<br>Fredericksburg, VA 22401 | Postage | William J. Howell | 08/11/2017 | $146.28 |
| Conquest Communications Group<br>2812 Emerywood Pkwy<br>Henrico, VA 23294 | Voter contact calls | William J. Howell | 08/21/2017 | $2,089.00 |
| Ransone for Delegate<br>PO Box 358<br>Kinsale, VA 22488 | Campaign contribution | William J. Howell | 08/25/2017 | $8,000.00 |
| Comstock for Congress<br>PO Box 831<br>McLean, VA 22101 | Campaign contribution | William J. Howell | 08/31/2017 | $1,000.00 |
| Ed Gillespie for Governor<br>PO Box 71596<br>Richmond, VA 23255 | Campaign contribution | William J. Howell | 08/31/2017 | $1,000.00 |
| Terry Austin for House of Delegates<br>PO Box 400<br>Buchanan, VA 24066 | Campaign contribution | William J. Howell | 08/31/2017 | $500.00 |
| Total This Period | | | | $31,529.28 |

| | |
|---|---|
| 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] | 3 | $2,250.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **3** | | **$2,250.00** |
| **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] | | $31,529.28 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$31,529.28** |
| **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]** | | **$167,083.37** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,250.00 | | |
| 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 | | $2,250.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$169,333.37** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $31,529.28 | | |
| 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] | | | $31,529.28 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$137,804.09** |
| 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 | | $52,054.22 | |
| 22. Previous Receipts [Line 24 from last report] | $321,527.37 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $323,777.37 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$375,831.59** |
| 26. Previous Disbursements [Line 28 from last report] | $206,498.22 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $31,529.28 | | |
| **28. Total Disbursements this Election Cycle** | | | **$238,027.50** |
| **29. Ending Balance** | | | **$137,804.09** |