

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
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1.Regulus Group LLC 2.Electrical Engineer 3.Woodstock, VA	07/14/2017	\$1,000.00	\$2,500.00
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1.Regulus Group LLC 2.Electrical Engineer 3.Woodstock, VA	08/02/2017	\$2,000.00	\$4,500.00
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1.Regulus Group LLC 2.Electrical Engineer 3.Woodstock, VA	08/26/2017	\$3,000.00	\$7,500.00
Roulston, Karl 154 N. Church St Woodstock, VA 22664	1.Regulus Group LLC 2.Electrical Engineer 3.Woodstock, VA	08/30/2017	\$2,000.00	\$9,500.00
Total This Period			\$8,000.00	

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
Quality Logo Products 724 N. Highland Ave Aurora, IL 60506	1000 lip balms for fair/advertising	Karl Roulston	07/11/2017	\$585.81
Shenandoah County Fair PO Box 264 Woodstock, VA 22664	Insurance rider for booth at Shenandoah County Fair	Karl Roulston	07/14/2017	\$115.00
Fine Line Printing 25118 Old Valley Pike Maurertown, VA 22644	sample 18"x24" coroaplast sign	Karl Roulston	07/17/2017	\$44.23
Image Grafx and Printing 539 Job Lane Basye, VA 22810	1000 5x7 hand cards	Karl Roulston	07/18/2017	\$168.22
4imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	1000 balloons for fair/advertising	Karl Roulston	07/19/2017	\$284.61
Fine Line Printing 25118 Old Valley Pike Maurertown, VA 22644	deposit for 1000 12x18 coroaplast yard signs	Karl Roulston	08/03/2017	\$1,300.00
4imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	sunglasses for fair	Karl Roulston	08/10/2017	\$1,180.38
Image Grafx and Printing 539 Job Lane Basye, VA 22810	500 2.25" campaign buttons	Karl Roulston	08/10/2017	\$208.25
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	1000 2"x3" stickers	Karl Roulston	08/10/2017	\$67.69
4imprint 101 Commerce St PO Box 320 Oshkosh, WI 54901	sunglasses and bracelets for fair	Karl Roulston	08/25/2017	\$1,867.84
Quality Logo Products 724 N. Highland Ave Aurora, IL 60506	1000 chapbalms for fair and promotion	Karl Roulston	08/28/2017	\$631.65
Cabin Hill Tees 923 S. Main St Woodstock, VA 22664	60 gray Tshirts, 8 white Tshirts	Karl Roulston	08/29/2017	\$650.75
FastSigns Winchester 1720 Valley Avenue Winchester, VA 22601	2 magnetic car signs for parade	Karl Roulston	08/29/2017	\$94.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wayne Oxygen & Welding Supply Co (WOXCO) 1022 W Main St PO Box 1244	helium cylinder for fair balloons	Karl Roulston	08/29/2017	\$248.17
Aplus.net 3680 Victoria Street North Shoreview, MN 55126	6 months of domain. March - August	Karl Roulston	08/31/2017	\$9.00
Microsoft PO Box 842103 Dallas, TX 75284-2103	6 months e-mail address service March - August	Karl Roulston	08/31/2017	\$30.00
Squarespace, Inc 225 Varick St New York, NY 10014	6 months of website hosting, March - August	Karl Roulston	08/31/2017	\$96.00
Total This Period				\$7,582.31

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]	4	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$8,100.00
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]		\$7,582.31	
10. Total [add lines 7, 8 and 9]			\$7,582.31
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]		\$511.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,611.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,582.31		
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]			\$7,582.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,028.80
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]	\$2,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,700.00
26. Previous Disbursements [Line 28 from last report]	\$2,088.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,582.31		
28. Total Disbursements this Election Cycle			\$9,671.20
29. Ending Balance			\$1,028.80