Total This Period

Page: 1 of 14 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anderson Financial Services 3440 Preston Ridge Rd 2.Financing 10/27/2017 \$1,000.00 \$1,000.00 Suite 500 3.Alpharetta, GA Alpharetta, GA 30005 **Dominion Leadership Trust** 106 Carter St 2. Political Action Committee 10/30/2017 \$25,000.00 \$80,800.00 Falmouth, VA 22405 3.Falmouth VA Rob Wittman for Congress Inc 2.Campaign \$500.00 \$1,000.00 PO Box 3770 11/09/2017 Oakton, VA 22124 3.Oakton, VA

Reporting Period: 10/27/2017 Through: 11/30/2017

\$26,500.00

Total This Period

Page: 2 of 14 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor NFIB Virginia PAC 2. PAC 1201 F Street NW 3. Washington, DC 10/27/2017 \$14.40 \$514.40 Suite 200 4. Direct Mail Washington, DC 20004 5. Actual Cost Republican Party of Virginia 2. Political Party 115 E Grace St 3. Richmond VA 10/27/2017 \$4,485.00 \$81,610.00 Richmond, VA 23219 4. Direct Mail 5. Actual Cost Republican Party of Virginia 2. Political Party 3. Richmond VA 115 E Grace St 10/27/2017 \$6,910.00 \$88,520.00 Richmond, VA 23219 4. Direct Mail 5. Actual Cost

Reporting Period: 10/27/2017 Through: 11/30/2017

\$11,409.40

Makee for Delegate (CC-17-00613)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 14
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	C. Brown	10/27/2017	\$11,790.00
Dunkin Donuts 130 Royall St Canton, MA 02021	Food/Beverages	C. Brown	10/30/2017	\$18.93
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Printing	C. Brown	10/30/2017	\$498.07
Creative Direct 25 E Main St Richmond, VA 23219	Printing	C. Brown	11/01/2017	\$3,500.00
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	C. Brown	11/02/2017	\$169.24
Google 1600 Amphiteatre Pkwy Mountain View, CA 94043	Online Service	C. Brown	11/02/2017	\$15.00
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverages	C. Brown	11/06/2017	\$250.15
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverages	C. Brown	11/06/2017	\$60.86
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverages	C. Brown	11/06/2017	\$21.78
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverages	C. Brown	11/06/2017	\$6.36
Subway 325 Sub Way Milford, CT 06461	Food/Beverages	C. Brown	11/06/2017	\$241.55
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	C. Brown	11/08/2017	\$14.53
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverage	C. Brown	11/08/2017	\$28.33

5 Morrssey Stone Ct.

Stafford, VA 22554

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Subway C. Brown 325 Sub Way Food/Beverages 11/08/2017 \$255.76 Milford, CT 06461 Armstrong, Breanna 65 Wood Rd. Canvassing C. Marston 11/09/2017 \$100.00 Stafford, VA 22554 Aventt, Jordan 85 Fountain Dr. Canvassing C. Marston 11/09/2017 \$100.00 Stafford, VA 22554 Barone, Yosiah 37 Sandra Ln. Canvassing C. Marston 11/09/2017 \$200.00 Stafford, VA 22406 Callahan, Cole \$200.00 12 Nuygent Dr. Canvassing C. Marston 11/09/2017 Stafford, VA 22554 Daas, Joshua 64 Live Oak Ln. C. Marston 11/09/2017 \$200.00 Canvassing Stafford, VA 22554 DelGiudice, Christopher 30 Carpenter Ave C. Marston 11/09/2017 \$2,590.00 Canvassing Staten Island, NY 10314 Deveney, Grace 5 Cooper Ct. \$100.00 C. Marston 11/09/2017 Canvassing Fredericksburg, VA 22406 Ellington, Nicholas 178 Executive Cir. C. Marston \$100.00 Canvassing 11/09/2017 Stafford, VA 22554 Flournoy, Aiyona 103 Draymond Ln. C. Marston \$200.00 Canvassing 11/09/2017 Stafford, VA 22554 Gautreaux, Michea 22 Mulderry Ln. C. Marston 11/09/2017 \$300.00 Canvassing Stafford, VA 22406 Graham, Emily C. Marston 181 Arden Ln. Canvassing 11/09/2017 \$100.00 Stafford, VA 22556 Haimovici, Justin

C. Marston

11/09/2017

\$100.00

Canvassing

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jarrett, Reonna C. Marston 401 Providence St. Canvassing 11/09/2017 \$200.00 Stafford, VA 22554 Jarrett, Reonna 401 Providence St. Canvassing C. Marston 11/09/2017 \$100.00 Stafford, VA 22554 Jefferies, Allie 13 Francis Ct. Canvassing C. Marston 11/09/2017 \$100.00 Stafford, VA 22554 Johns, Ethan 31 Brush Everard Ct. Canvassing C. Marston 11/09/2017 \$250.00 Stafford, VA 22554 Long, Connor \$300.00 22 Bealton Ct. Canvassing C. Marston 11/09/2017 Fredericksburg, VA 22406 Long, Preston 17 Fog Field Ln. C. Marston 11/09/2017 \$300.00 Canvassing Stafford, VA 22406 Long, Taylor 22 Bealton Ct. C. Marston 11/09/2017 \$300.00 Canvassing Fredericksburg, VA 22406 Luciano, Samuel 151 Barrett Heights Rd C. Brown Canvassing 11/09/2017 \$2,590.00 Stafford, VA 22556 Mendez, Rhandy C. Marston \$300.00 2 Rushmore Ln. Canvassing 11/09/2017 Stafford, VA 22554 Merida, Anthony 99 Brush Everard Ct. C. Marston \$100.00 Canvassing 11/09/2017 Stafford, VA 22554 Michaelis, Lucas 206 Gentle Breeze Cir. C. Marston 11/09/2017 \$100.00 Canvassing Fredericksburg, VA 22406 Miller, Isabella 209 Lake Forrest Dr. Canvassing C. Marston 11/09/2017 \$200.00 Fredericksburg, VA 22406 Miller, Jordan 82 Stonehaven Dr.

C. Marston

11/09/2017

\$300.00

Canvassing

Apt. 201

Stafford, VA 22406

Stafford, VA 22554

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Moore, Brandon C. Marston 38 Banner Spring Cir. Canvassing 11/09/2017 \$100.00 Stafford, VA 22554 Nguyen, Ha Van 8 Wheelwright Ln. Canvassing C. Marston 11/09/2017 \$100.00 Stafford, VA 22554 Orr. Keenan 11 Eddy Stone Ct. Canvassing C. Marston 11/09/2017 \$200.00 Stafford, VA 22406 Pacatte, Garrett 8 Basket Ct. Canvassing C. Marston 11/09/2017 \$200.00 Stafford, VA 22554 Ponce, Emily 101 Stafford Stone Dr. \$100.00 Canvassing C. Marston 11/09/2017 Stafford, VA 22554 Rivera, Omar 33 Paradise Ct. C. Marston 11/09/2017 \$300.00 Canvassing Stafford, VA 22554 Ryan, Dylan 41 Banner Spring Cir. C. Marston 11/09/2017 \$300.00 Canvassing Stafford, VA 22554 Sanchez, Dawn 90 Mount Hope Church Rd. \$300.00 C. Marston 11/09/2017 Canvassing Stafford, VA 22554 Schwab, Jackson 111 Wateredge Ln. C. Marston \$300.00 Canvassing 11/09/2017 Fredericksburg, VA 22406 Strong, Patrick C. Marston \$100.00 22 Monument Dr. Canvassing 11/09/2017 Stafford, VA 22554 Tilitsky, Corey 18 Misty Creek Ln. C. Marston 11/09/2017 \$300.00 Canvassing Fredericksburg, VA 22406 Wernli, Kyle 81 Brush Everard Ct. C. Marston Canvassing 11/09/2017 \$300.00 Stafford, VA 22554 Woods, Drake 85 Brush Everard Ct. Canvassing C. Marston 11/09/2017 \$250.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 14

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woods, Mason 45 Saile Ln. Stafford, VA 22406	Canvassing	C. Marston	11/09/2017	\$100.00
Makee, Connor 5 Abraham Ct Stafford, VA 22554	Canvassing	C. Brown	11/10/2017	\$786.66
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverages	C. Brown	11/10/2017	\$50.31
Axiom Strategies LLC 1251 NW Briarcliff Pkwy Ste 85 Kansas City, MO 64116	Canvassing	C. Brown	11/15/2017	\$15,812.00
Pacatte, Garrett 8 Basket Ct. Stafford, VA 22554	Canvassing	C. Brown	11/15/2017	\$100.00
Prevailing Strategies 8826 Valley Creek Dr Las Vegas, NV 89134	Telephone Voter Contact	C. Brown	11/15/2017	\$154.85
Stafford County Republican Party PO Box 2461 Stafford, VA 22556	Contribution	C. Brown	11/15/2017	\$100.00
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverage	C. Brown	11/20/2017	\$45.00
Comcast 1701 John F Kennedy Blvd Philadelphia, PA 19103	Utilities	C. Brown	11/21/2017	\$54.95
Jin's Garden Chinese Restaurant 263 Garrisonville Rd Stafford, VA 22554	Food/Beverage	C. Brown	11/21/2017	\$41.59
Majority Strategies, LLC 12854 Kenan Dr Ste 145 Jacksonville, FL 32258	Website and Digital Advertising	C. Brown	11/22/2017	\$25,929.32
Sam's Pizza and Subs 432 Garrsionville Rd Ste 11 Stafford, VA 22554	Food/Beverage	C. Brown	11/24/2017	\$41.29
1-800-Flowers.com, inc. 1 Old Country Rd Ste 500 Carle Place, NY 11514	Recognition	C. Brown	11/27/2017	\$78.08

Total This Period

Page: 9 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Applebees** C. Brown 11201 Renner Blvd Food/Beverage 11/27/2017 \$51.46 Lenexa, KS 66219 Sam's Pizza and Subs 432 Garrsionville Rd Food/Beverage C. Brown 11/27/2017 \$46.67 Ste 11 Stafford, VA 22554 Anedot PO Box 84314 Online Contribution Processing C. Marston 11/30/2017 \$1.30 Baton Rouge, LA 70884 Formosa Restaurant \$37.00 315 Garrisonville Rd Food/Beverage C. Brown 11/30/2017 Stafford, VA 22554

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\$72,581.04

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No Schedule E-1 results to display.		

Makee for Delegate (CC-17-00613)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 11 of 14		
No Schedule E-2 results to display.			

lakee for Delegate (CC-17-00613)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 12 of 14
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$26,500.00	
2. Schedule B [Over \$100]	3	\$11,409.40	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$37,934.40
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]		\$11,409.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,581.04	
10. Total [add lines 7, 8 and 9]			\$83,990.44
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,539.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,934.40		
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		\$37,934.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,473.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,990.44		
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]			\$83,990.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,483.03
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]	\$228,397.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,934.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$266,331.40	
25. Total Funds Available [Add lines 21 and 24]			\$266,331.40
26. Previous Disbursements [Line 28 from last report]	\$171,857.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,990.44		
28. Total Disbursements this Election Cycle			\$255,848.37
29. Ending Balance			\$10,483.03