

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
Arment, Bob 408 Lakeway Rd. Mineral, VA 23117	1.NA 2.Retired 3.Mineral, VA	12/02/2017	\$100.00	\$600.00
Becker, Henry B. 38685 Goose Creek Ln. Leesburg, VA 20175	1.NA 2.Retired 3.Leesburg, VA	12/08/2017	\$20.00	\$120.00
Bray, Jerry Lee P.O.Box 98 Urbanna, VA 23175	1.NA 2.Retired 3.Urbanna,VA	12/15/2017	\$55.00	\$110.00
Crowley, Mark Vincent 19943 Ridgeside Rd. Bluemont, VA 20135	1.Self 2.Lawyer 3.Bluemont, VA	12/08/2017	\$100.00	\$200.00
Grant, Raymond 16980 Egglestetton Rd. Amelia Court House, VA 23002	1.None 2.Retired 3.Amelia Court House, VA	12/15/2017	\$25.00	\$125.00
Haas, Lois C 606 Sterling Dr. Winchester, VA 22601-6356	1.NA 2.Retired 3.Winchester, VA	12/08/2017	\$100.00	\$400.00
Hoppe, Herbert L. 2938 Cedar Ln. Fairfax, VA 22031	1.NA 2.Retired 3.Fairfax, VA	12/18/2017	\$100.00	\$450.00
Hubbard, B.H.B. PO Box 340 Irvington, VA 22480	1.Hubbard Terry & Britt PC 2.Attorney 3.Irvington, VA	12/29/2017	\$250.00	\$250.00
Ketron, Benny R. 10101 Hickory Rd. South Chesterfield, VA 23803	1.NA 2.Retired 3.South Chesterfield, VA	12/08/2017	\$25.00	\$125.00
Luina, Angelo L 4380 Vireo Ave Apt 3I Bronx, NY 10470	1.None 2.Retired 3.N/A	12/15/2017	\$50.00	\$151.00
NIMMO Republican Womens Club 325 Apasus Tr Virginia Beach, VA 23452	1. 2.Political Organiztion 3.Virginia Beach, VA	12/29/2017	\$350.00	\$350.00
Powell, Raymond F 518 Henry Dr. Woodstock, VA 22664	1.NA 2.Retired 3.Woodstock, VA	12/08/2017	\$100.00	\$300.00

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Rutledge, Gerald D 1290 Boyce Rd Apt C212 Pittsburgh, PA 15241	1.Console Energy 2.Chemical Engineer 3.Washington, PA	12/08/2017	\$50.00	\$150.00
Schwarz, Thelma C. 812 Armistead St. Winchester, VA 22601	1.NA 2.Retired 3.Winchester, VA	12/15/2017	\$50.00	\$150.00
Skokan, Bryan Anthony 7101 Centreville Rd. Centreville, VA 20121	1.PT&C 2.Prof. Engineer 3.Centreville, VA	12/29/2017	\$50.00	\$250.00
Trimble, David D 7603 Three Chopt Rd Henrico, VA 23229	1.None 2.Retired 3.N/A	12/29/2017	\$35.00	\$111.00
Virginia Health Care Association PAC 2212 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	12/29/2017	\$500.00	\$500.00
Walker, Joel N 10271 Cedar Ridge Dr. Manassas, VA 20110-6630	1.Quadelta, Inc. 2.DOD Contractor 3.Manassas, VA	12/15/2017	\$35.00	\$158.00
Wiley, Jeffrey D 13223 Oak Farm Dr. Woodbridge, VA 22192	1.US Army 2.Dept. of Army Civilian 3.FF Bevoir, VA	12/15/2017	\$25.00	\$125.00
Yetman, William R. 8805 Stark Rd. Annandale, VA 22003	1.NA 2.Retired 3.Annandale, VA	12/08/2017	\$100.00	\$200.00
Total This Period			\$2,120.00	

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			
Stripe 3180 8th Street San Francisco, CA 94110	Refund of CC Processing	12/30/2017	\$55.30
Total This Period			\$55.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Service Charges	C. Marston	12/01/2017	\$65.85
Flynn, Devon 13802 Fount Beattie Ct. Centreville, VA 20121	Consulting	C. Marston	12/01/2017	\$733.34
Hincker, Eloise A. 2310 W Main St Ste 308 Richmond, VA 23220	Consulting	C. Marston	12/01/2017	\$800.00
Moon, Jenna 308 Clovelly Rd Richmond, VA 23221	Consulting	C. Marston	12/01/2017	\$800.00
Reisinger, Rollin 4089 SE Old Saint Lucie Blvd. Stuart, FL 34996	Consulting	C. Marston	12/01/2017	\$1,200.00
Wagner, Thomas 300 S Laurel St Richmond, VA 23220	Consulting	C. Marston	12/01/2017	\$666.67
Woods, Waverly 2035 Lyndora Rd Virginia Beach, VA 23464	Consulting	C. Marston	12/01/2017	\$800.00
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	12/04/2017	\$136.86
BigEye Direct 13860 Redskin Dr Herndon, VA 20171	Debt Payment for: 11/07/2017 Postage & Delivery	C. Marston	12/07/2017	\$575.45
BigEye Direct 13860 Redskin Dr Herndon, VA 20171	Debt Payment for: 11/07/2017 Postage & Delivery	C. Marston	12/07/2017	\$10.00
Integram 22695 Commerce Center Ct Dulles, VA 20166	Debt Payment for: 11/07/2017 Postage & Delivery	C. Marston	12/07/2017	\$12.88
Integram 22695 Commerce Center Ct Dulles, VA 20166	Debt Payment for: 11/07/2017 Postage & Delivery	C. Marston	12/07/2017	\$3,541.06
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	12/11/2017	\$186.54

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Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail Services	C. Marston	12/14/2017	\$315.00
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Services	C. Marston	12/14/2017	\$809.54
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 10/31/2017 Advertising Production	C. Marston	12/21/2017	\$1,972.25
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/02/2017 Advertising Production	C. Marston	12/21/2017	\$603.75
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/02/2017 Advertising Production	C. Marston	12/21/2017	\$7,554.35
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/02/2017 Advertising Production	C. Marston	12/21/2017	\$3,093.50
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/02/2017 Advertising Production	C. Marston	12/21/2017	\$1,498.16
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/09/2017 Advertising Production	C. Marston	12/21/2017	\$11,136.30
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/09/2017 Advertising Production	C. Marston	12/21/2017	\$1,419.10
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/09/2017 Advertising Production	C. Marston	12/21/2017	\$1,419.10
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Debt Payment for: 11/09/2017 Advertising Production	C. Marston	12/21/2017	\$1,477.75
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Production	C. Marston	12/21/2017	\$0.30
Johnson, Robert 1176 Orlo Dr. McLean, VA 22102	Refund of Contribution	C. Marston	12/29/2017	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 8th Street San Francisco, CA 94110	CC Processing	C. Marston	12/30/2017	\$4.30
Total This Period				\$43,332.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
1788 Consulting LLC 1200 Semmes Ave Unit 234 Richmond, VA 23224	Consulting	11/07/2017	\$2,360.00
Creative Direct 25 E. Main Street Richmond, VA 23219	Printing	10/27/2017	\$2,994.00
Election CFO LLC P.O. Box 26141 Alexandria, VA 22313	Compliance Consulting	10/31/2017	\$6,757.05
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842		10/27/2017	\$400,000.00
Holtzman Vogel Josefiak Torchinsky, PLLC 45 North Hill Drive 100 Warrenton, VA 20186	Catering and Venue	11/07/2017	\$29,718.35
Key & Associates 12176 Chancery Station Circle Reston, VA 20190	Fundraising Consulting	11/10/2017	\$29,741.85
Monumental Consulting LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fundraising Consulting	11/10/2017	\$20,292.24
Public Opinion Strategy 214 N. Fayette St. Alexandria, VA 22314	Research	10/27/2017	\$8,000.00
Public Opinion Strategy 214 N. Fayette St. Alexandria, VA 22314	Surveys	10/27/2017	\$9,500.00
Public Opinion Strategy 214 N. Fayette St. Alexandria, VA 22314	Surveys	10/31/2017	\$9,750.00
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Advertising Production	11/09/2017	\$534.75
Red October Productions Inc. 1851A McGuckian St Anapolis, MD 21401	Adverting Production	11/09/2017	\$8,556.00
Strategic Partners & Media 1851A McGucklan St. Annapolis, MD 21401	Strategic Consulting	11/01/2017	\$3,000.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Strategic Partners & Media 1851A McGucklan St. Annapolis, MD 21401	Strategic Consulting	11/07/2017	\$1,500.00
Strategic Partners & Media 1851A McGucklan St. Annapolis, MD 21401	Strategic Consulting	11/07/2017	\$3,000.00
Total This Period			\$535,704.24

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$2,120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$399.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,519.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55.30
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]		\$43,332.05	
10. Total [add lines 7, 8 and 9]			\$43,332.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$400,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$400,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$400,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,194.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,519.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$55.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,574.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,768.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,332.05		
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]			\$43,332.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,436.62
20. Total Unpaid Debts [from Schedule F of this report]	\$535,704.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,912,799.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,574.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,915,374.20	
25. Total Funds Available [Add lines 21 and 24]			\$4,915,374.20
26. Previous Disbursements [Line 28 from last report]	\$4,858,605.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,332.05		
28. Total Disbursements this Election Cycle			\$4,901,937.58
29. Ending Balance			\$13,436.62