

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
Allen, Allen, Allen and Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	08/31/2017	\$2,500.00	\$12,500.00
American Resort Development Association 1201 15th Street, NW Suite 400 Washington, DC 20005	1. 2.Timeshare Coalition 3.Washington, DC	09/30/2017	\$500.00	\$1,500.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.Brewery/Distributor 3.Marietta, GA	09/25/2017	\$1,000.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	09/25/2017	\$500.00	\$500.00
Dupont Fabros Technology 401 9th Street NW 600 Washington, DC 20004	1. 2.Wholesale data centers 3.Washington, DC	08/31/2017	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC 707 East Main Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	10/20/2017	\$2,250.00	\$2,750.00
Fulton, Virginia 3871 Lewiston Place Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	09/19/2017	\$500.00	\$500.00
Guz-Montgomery, James 110 Artillery Road Winchester, VA 22602	1.Federal 2.Engineer 3.Virginia	09/24/2017	\$250.00	\$400.00
HCA for Good Government PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston	08/31/2017	\$500.00	\$1,750.00
Hord, Ruble PO Box 13428 Richmond, VA 23225	1.Northwestern Mutual 2.Insurance Salesman 3.Richmond, Virginia	10/17/2017	\$1,000.00	\$1,000.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	08/31/2017	\$1,000.00	\$1,000.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Opitcal Retailer 3.Lawrenceville, GA	10/20/2017	\$500.00	\$1,000.00

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Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	09/13/2017	\$500.00	\$500.00
Ohrstrom, George L. PO Box 1000 Berryville, VA 22611	1.n/a 2.Self Employed 3.Berryville, VA	07/12/2017	\$800.00	\$800.00
PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA PAC 8700 West Bryn Mawr Avenue Suite 1200S	1. 2.PAC 3.Chicago, IL	08/31/2017	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209-2297	1. 2.PAC 3.Arlington, VA	12/18/2017	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen, VA	12/08/2017	\$1,000.00	\$1,000.00
Shank's Towing 3616 Summit Crossing Fredericksburg, VA 22408	1. 2.Towing 3.Fredericksburg, VA	12/29/2017	\$2,000.00	\$2,000.00
The Williams Companies 2800 Post Oak Blvd Houston, TX 77056	1. 2.Energy Infrastructure 3.Houston, TX	08/31/2017	\$500.00	\$500.00
Troutman Sanders PO Box 1122 Richmond, VA 23219	1. 2.Attorney at Law 3.Richmond, VA	10/20/2017	\$1,000.00	\$1,000.00
VADPAC (Virginia Dental PAC) 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond, VA	09/25/2017	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/25/2017	\$2,500.00	\$2,500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	08/28/2017	\$1,500.00	\$5,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/31/2017	\$750.00	\$1,500.00

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VIRGINIA EQUINE PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/29/2017	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery Association, Inc.-PAC 7275 Glen Forest Drive Suite 204	1. 2.Political Action Committee 3.Richmond, VA	11/06/2017	\$2,500.00	\$3,500.00
Virginia Sheriffs Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	12/04/2017	\$250.00	\$1,000.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	12/29/2017	\$500.00	\$1,250.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	12/29/2017	\$250.00	\$1,150.00
Virginia Trial Lawyers 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/21/2017	\$2,000.00	\$3,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	09/01/2017	\$1,500.00	\$3,000.00
White, Thomas 3232 N. Woodrow St Arlington, VA 22207	1.Airtec, Inc. 2.Defense Contractor 3.Arlington, VA	11/01/2017	\$250.00	\$250.00
Total This Period			\$32,300.00	

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
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	07/03/2017	\$449.00
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Updates	Teresa F. Rose	07/05/2017	\$875.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	07/07/2017	\$125.69
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	07/11/2017	\$51.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	07/12/2017	\$194.79
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	07/26/2017	\$135.43
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	08/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	08/07/2017	\$125.69
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	08/11/2017	\$195.29
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	08/11/2017	\$51.26
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	08/14/2017	\$135.90
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	08/31/2017	\$3.82
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	09/03/2017	\$449.00

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Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	09/07/2017	\$125.69
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	09/11/2017	\$195.06
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	09/11/2017	\$44.22
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	09/14/2017	\$135.90
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	09/30/2017	\$80.97
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	10/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	10/07/2017	\$125.69
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	10/11/2017	\$46.71
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	10/12/2017	\$195.06
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	10/16/2017	\$136.41
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	10/31/2017	\$1,140.97
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	11/03/2017	\$449.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	Internet/Cable Service	Teresa F. Rose	11/07/2017	\$125.69

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Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	11/13/2017	\$196.01
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	11/13/2017	\$45.92
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	11/28/2017	\$240.00
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service fee	Teresa F. Rose	12/01/2017	\$45.53
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	12/11/2017	\$42.52
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	12/12/2017	\$195.61
Renner, Tina 129 Stuart Drive Winchester, VA 22602	Office Cleaning	Teresa F. Rose	12/28/2017	\$240.00
Total This Period				\$7,496.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$32,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$33,460.00
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]		\$7,496.83	
10. Total [add lines 7, 8 and 9]			\$7,496.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,232.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,460.00		
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		\$33,460.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,692.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,496.83		
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]			\$7,496.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,195.22
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$68,050.11	
22. Previous Receipts [Line 24 from last report]	\$124,542.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,002.67	
25. Total Funds Available [Add lines 21 and 24]			\$226,052.78
26. Previous Disbursements [Line 28 from last report]	\$180,360.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,496.83		
28. Total Disbursements this Election Cycle			\$187,857.56
29. Ending Balance			\$38,195.22