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
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255-1596	1. 2.Candidate Committee 3.PO Box 71596 Richmond, VA 23255-1596	10/28/2017	$15,000.00	$45,000.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255-1596	1. 2.Candidate Committee 3.PO Box 71596 Richmond, VA 23255-1596	10/30/2017	$15,000.00	$45,000.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255-1596	1. 2.Candidate Committee 3.PO Box 71596 Richmond, VA 23255-1596	11/02/2017	$15,000.00	$45,000.00
Family Research Council Action Washington, DC 20001	1. 2.501(c)4 Advocacy Organization 3.Washington, DC 20001	10/27/2017	$16,200.00	$16,200.00
Friends of Bob Marshall PO Box 421 Manassas, VA 20108-0421	1. 2.Candidate Committee 3.PO Box 421 Manassas, VA 20108-0421	10/23/2017	$19,000.00	$19,000.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122-0893	1. 2.Candidate Committee 3.P.O. Box 893 Centreville, VA 20122-0893	10/27/2017	$15,115.56	$15,115.56
Total This Period			$95,315.56	

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
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteer to do GOTV effortss		10/25/2017	$559.20
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteers to do GOTV efforts		10/26/2017	$548.60
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteers to do GOTV efforts		10/26/2017	$511.59
Metropolitan Shuttle 2730 University Blvd W Silver Spring, MD 20902-1905	Charter buses for transporting GOTV volunteers		10/26/2017	$6,862.96
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers to do GOTV efforts		10/26/2017	$772.12
Alaska Airlines P.O. Box 68900 Seattle, WA 98168-0900	Flights for volunteers for GOTV efforts		10/27/2017	$323.60
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteer to do GOTV effortss		10/27/2017	$1,654.80
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235-1908	Flights for grassroots volunteers to do GOTV efforts		10/27/2017	$1,031.85
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers to do GOTV efforts		10/27/2017	$928.00
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers to do GOTV efforts		10/27/2017	$3,371.20
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers to do GOTV efforts		10/27/2017	$2,065.00
Wyndham Garden 10800 Vandor Lane Manassas, VA 20109-2367	lodging for grassroots volunteers during GOTV deployment		10/27/2017	$1,874.73
Alaska Airlines P.O. Box 68900 Seattle, WA 98168-0900	Flights for volunteers for GOTV efforts		10/28/2017	$366.60

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American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteers to do GOTV efforts		10/28/2017	$2,550.40
Frontier Airlines 7001 Tower Rd Denver, CO 80249-7312	Flights for volunteers for GOTV efforts		10/28/2017	$447.90
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers to do GOTV efforts		10/28/2017	$911.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteer to do GOTV effortss		10/30/2017	$173.20
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteer to do GOTV effortss		10/30/2017	$412.30
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235-1908	Flights for grassroots volunteers to do GOTV efforts		10/30/2017	$633.90
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flight for grassroots volunteer to do GOTV efforts		10/30/2017	$181.80
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		10/31/2017	$1,817.50
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		10/31/2017	$801.20
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		10/31/2017	$1,852.95
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		10/31/2017	$448.49
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteer to do GOTV effortss		10/31/2017	$427.60
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		11/01/2017	$563.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Leesburg, VA 20176	Food and water for GOTV volunteers		11/02/2017	$235.00
Marshalls Leesburg, VA 20176	supplies for GOTV volunteers		11/02/2017	$5.25
Marshalls Leesburg, VA 20176	supplies for GOTV volunteers		11/02/2017	$41.00
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176-3318	Food and water for GOTV volunteers		11/02/2017	$5.07
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176-3318	Food and water for GOTV volunteers		11/02/2017	$47.68
Dominos 20921 Davenport Dr #126 Sterling, VA 20165-6157	Food and water for GOTV volunteers		11/03/2017	$16.94
Five Guys 1083 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Food and water for GOTV volunteers		11/03/2017	$64.16
Pizza Hut 7322 Sudley Rd Manassas, VA 20109-2615	Food and water for GOTV volunteers		11/03/2017	$241.98
Pizza Hut 7322 Sudley Rd Manassas, VA 20109-2615	Food and water for GOTV volunteers		11/03/2017	$433.13
Sheetz 10101 James Madison Hwy Bealeton, VA 22712-6931	gas for rental vehicles for GOTV efforts		11/03/2017	$27.88
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921			11/03/2017	$10.06
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176-3324	food and water for grassroots volunteers during GOTV efforts		11/03/2017	$10.56
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/03/2017	$18.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/03/2017	$40.80
Wendy's 8010 Sudley Road Manassas, VA 20109-3401			11/03/2017	$21.67
Wyndham Garden 10800 Vandor Lane Manassas, VA 20109-2367	meals for grassroots volunteers during GOTV deployment		11/03/2017	$897.27
7-Eleven 20955 Davenport Drive Sterling, VA 20165-6135	gas for rental vehicles for GOTV efforts		11/04/2017	$16.48
Aplus 43740 Parkhurst Plaza Ashburn, VA 20147-5468	water for GOTV volunteers		11/04/2017	$1.53
Baja Fresh 20968 South Bank Street Sterling, VA 20165-7229	Food and water for GOTV volunteers		11/04/2017	$42.40
Chick-fil-A 10677 Sudley Manor Dr Manassas, VA 20109-2844	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$662.69
Chick-fil-A Gainesville, VA 20155	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$55.51
Chick-fil-A Gainesville, VA 20155	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$56.60
Chick-fil-A 45440 Dulles Crossing Plaza Sterling, VA 20166-8920	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$464.67
Chick-fil-A Leesburg, VA 20176	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$16.73
Chick-fil-A 21100 Dulles Town Cir #244 Sterling, VA 20166-2441			11/04/2017	$38.59
Chick-fil-A 10677 Sudley Manor Dr Manassas, VA 20109-2844	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$209.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-A Manassas, VA 20110	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$10.12
Chick-fil-A Gainesville, VA 20155	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$53.45
Chick-fil-A Fairfax, VA 22033	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$28.62
Chipotle Manassas, VA 20109	Food and water for GOTV volunteers		11/04/2017	$53.85
Chipotle 6317A Multiplex Drive Centreville, VA 20121-5327	Food and water for GOTV volunteers		11/04/2017	$40.02
Dunkin Donuts Manassas, VA 20111	coffee and water for grassroots volunteers during GOTV deployment		11/04/2017	$6.33
Dunkin Donuts Manassas, VA 20111	coffee and water for grassroots volunteers during GOTV deployment		11/04/2017	$4.34
Giant 43330 Junction Plaza Ashburn, VA 20147-3406			11/04/2017	$18.25
Giant 61 Catoction Circle NE Leesburg, VA 20176-3100	Food and water for GOTV volunteers		11/04/2017	$19.52
Giant 43330 Junction Plaza Ashburn, VA 20147-3406			11/04/2017	$10.21
Giant 20961 Southbank Street Sterling, VA 20165-7230	Food and water for GOTV volunteers		11/04/2017	$14.82
Giant 43330 Junction Plaza Ashburn, VA 20147-3406			11/04/2017	$12.18
Leesburg Gas and Go 244 East Market Street Leesburg, VA 20176-3113	gas for rental vehicles for GOTV efforts		11/04/2017	$32.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonald's 43345 Junction Plaza Ashburn, VA 20147-7762			11/04/2017	$2.73
Melt 525 East Market Street Leesburg, VA 20176-4121	Food and water for GOTV volunteers		11/04/2017	$66.10
Millers Neighborhood Market Gainesville, VA 20155	Food and water for GOTV volunteers		11/04/2017	$6.34
Moe's Southwest Grill Gainesville, VA 20155	Food and water for GOTV volunteers		11/04/2017	$64.46
Panda Express 10689 Sudley Manor Dr Manassas, VA 20109-8403	Food and water for GOTV volunteers		11/04/2017	$588.30
Panda Express 11941 Fair Oaks Mall Fairfax, VA 22033	Food and water for GOTV volunteers		11/04/2017	$13.14
Rasco NY Pizza 20 Town Sq Lovettsville, VA 20180-8555	Food and water for GOTV volunteers		11/04/2017	$30.31
Rite Aid 801 East Main Street Purcellville, VA 20132-3131	Food and water for GOTV volunteers		11/04/2017	$17.52
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/04/2017	$35.00
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/04/2017	$26.55
Shell 7110 Sudley Rd. Manassas, VA 20109-2611	gas for rental vehicles for GOTV efforts		11/04/2017	$34.30
Starbucks 1011 Edwards Ferry Rd NE Leesburg, VA 20176-3347	coffee and water for grassroots volunteers during GOTV deployment		11/04/2017	$2.90
Starbucks Manassas, VA 20109	coffee and water for grassroots volunteers during GOTV deployment		11/04/2017	$30.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Subway 20789 Great Falls Plaza Sterling, VA 20165-2496	Food and water for GOTV volunteers		11/04/2017	$44.23
Sunoco 14101 Whitney Rd Gainesville, VA 20155-2980	gas for rental vehicles for GOTV efforts		11/04/2017	$30.00
Sunoco 14101 Whitney Rd Gainesville, VA 20155-2980	gas for rental vehicles for GOTV efforts		11/04/2017	$57.14
Sunoco 14709 Lee Highway Centreville, VA 20121-2114	gas for rental vehicles for GOTV efforts		11/04/2017	$10.00
Sunoco 14101 Whitney Rd Gainesville, VA 20155-2980	gas for rental vehicles for GOTV efforts		11/04/2017	$25.00
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$124.66
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$23.25
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$51.73
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/04/2017	$76.06
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921			11/04/2017	$67.83
Wendy's 404 E Market St Leesburg, VA 20176-4109	Food and water for GOTV volunteers		11/04/2017	$41.52
7-Eleven 20955 Davenport Drive Sterling, VA 20165-6135	gas for rental vehicles for GOTV efforts		11/05/2017	$42.47
Aplus 22405 Flagstaff Plaza Ashburn, VA 20148-2401	gas for rental vehicles for GOTV efforts		11/05/2017	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BackStreet Coffee 11 E Pennsylvania Ave Lovettsville, VA 20180-8516	Food and water for GOTV volunteers		11/05/2017	$20.53
Burger King Manassas, VA 20110	Food and water for GOTV volunteers		11/05/2017	$47.51
Chipotle 1144 Elden street Herndon, VA 20170-5501	Food and water for GOTV volunteers		11/05/2017	$678.13
Chipotle 1001 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Food and water for GOTV volunteers		11/05/2017	$68.16
Chipotle 1001 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Food and water for GOTV volunteers		11/05/2017	$64.33
Chipotle 19825 Belmont Chase Drive Ashburn, VA 20147-3417	Food and water for GOTV volunteers		11/05/2017	$7.58
Chipotle Gainesville, VA 20155	Food and water for GOTV volunteers		11/05/2017	$67.89
Chipotle Gainesville, VA 20155	Food and water for GOTV volunteers		11/05/2017	$64.13
Dick's Sporting Goods 10800 Sudley Manor Dr, Manassas, VA 20109-2834	rain gear for GOTV volunteers for election day poll working		11/05/2017	$111.08
Dominos 20921 Davenport Dr #126 Sterling, VA 20165-6157	Food and water for GOTV volunteers		11/05/2017	$101.61
Elevation Burger 11943U Fair Oaks Mall Fairfax, VA 22033-3330	Food and water for GOTV volunteers		11/05/2017	$28.67
Five Guys 6017 Centreville Crest Lane Centreville, VA 20121-2346	Food and water for GOTV volunteers		11/05/2017	$61.61
Hyatt Place 21481 Ridgetop Circle Sterling, VA 20166-6507	lodging for GOTV volunteers for 5 day GOTV activities		11/05/2017	$9,755.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KFC 7600 Linton Hall Rd Gainesville, VA 20155-2978	Food and water for GOTV volunteers		11/05/2017	$54.41
Panda Express 10689 Sudley Manor Dr Manassas, VA 20109-8403	Food and water for GOTV volunteers		11/05/2017	$304.22
Panda Express 11941 Fair Oaks Mall Fairfax, VA 22033	Food and water for GOTV volunteers		11/05/2017	$24.96
Panera Bread 215 Fort Evans Rd Leesburg, VA 20176-4447	Food and water for GOTV volunteers		11/05/2017	$70.80
Potbelly Sandwich Shop Manassas, VA 20109	Food and water for GOTV volunteers		11/05/2017	$59.52
Safeway 437 S King St Leesburg, VA 20175-3618	Food and water for GOTV volunteers		11/05/2017	$4.09
Sheetz Manassas, VA 20109	gas for rental vehicles for GOTV efforts		11/05/2017	$13.27
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/05/2017	$20.00
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/05/2017	$8.40
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/05/2017	$13.62
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/05/2017	$50.52
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/05/2017	$21.63
Shop 'n Save 609 K East Main Street Purcellville, VA 20132-3182			11/05/2017	$18.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 531 East Market Street Leesburg, VA 20176-4115	coffee and water for grassroots volunteers during GOTV deployment		11/05/2017	$2.14
Starbucks 1011 Edwards Ferry Rd NE Leesburg, VA 20176-3347	coffee and water for grassroots volunteers during GOTV deployment		11/05/2017	$8.21
Starbucks Haymarket, VA 20169	coffee and water for grassroots volunteers during GOTV deployment		11/05/2017	$21.47
Subway 45591 City Center Blvd Sterling, VA 20166	Food and water for GOTV volunteers		11/05/2017	$32.45
Subway 8914 Centreville Rd Manassas, VA 20110-5207	Food and water for GOTV volunteers		11/05/2017	$54.72
Sunoco 1 Pigeon Hill Road Sterling, VA 20165	gas for rental vehicles for GOTV efforts		11/05/2017	$38.69
Sunoco 1 Pigeon Hill Road Sterling, VA 20165	gas for rental vehicles for GOTV efforts		11/05/2017	$25.00
Sunoco 1 Pigeon Hill Road Sterling, VA 20165	gas for rental vehicles for GOTV efforts		11/05/2017	$30.00
Sunoco 14709 Lee Highway Centreville, VA 20121-2114	gas for rental vehicles for GOTV efforts		11/05/2017	$40.00
Tuscarora Mill 203 Harrison St SE Leesburg, VA 20175-3746			11/05/2017	$11.45
Tuscarora Mill 203 Harrison St SE Leesburg, VA 20175-3746			11/05/2017	$3.83
Tuscarora Mill 203 Harrison St SE Leesburg, VA 20175-3746			11/05/2017	$41.23
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/05/2017	$95.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6530 Trading Square Haymarket, VA 20169-2278	food and water for grassroots volunteers during GOTV efforts		11/05/2017	$28.41
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921			11/05/2017	$10.37
Walmart 8386 Sudley Rd. Manassas, VA 20109-3428	food and water for grassroots volunteers during GOTV efforts		11/05/2017	$50.19
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176-3324	food and water for grassroots volunteers during GOTV efforts		11/05/2017	$18.33
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176-3324	food and water for grassroots volunteers during GOTV efforts		11/05/2017	$6.62
Wendy's 404 E Market St Leesburg, VA 20176-4109	Food and water for GOTV volunteers		11/05/2017	$62.03
Wendy's 404 E Market St Leesburg, VA 20176-4109	Food and water for GOTV volunteers		11/05/2017	$7.96
Wendy's 10700 Bulloch Dr. Manassas, VA 20109-2236			11/05/2017	$40.66
Wendy's 10700 Bulloch Dr. Manassas, VA 20109-2236			11/05/2017	$40.66
Burger King Gainesville, VA 20155	Food and water for GOTV volunteers		11/06/2017	$7.41
Chick-fil-A Haymarket, VA 20169	food and water for grassroots volunteers during GOTV efforts		11/06/2017	$58.45
Chipotle Manassas, VA 20110	Food and water for GOTV volunteers		11/06/2017	$59.89
Chipotle 5747 Burke Centre Pkwy Burke, VA 22015-2204	Food and water for GOTV volunteers		11/06/2017	$9.86

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Costco 21398 Price Cascades Plaza Sterling, VA 20164-6606	Food and water for GOTV volunteers		11/06/2017	$33.36
Dicky's Barbecue Pit Centreville, VA 20121			11/06/2017	$474.28
Dicky's Barbecue Pit Centreville, VA 20121			11/06/2017	$845.70
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$4.55
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$4.55
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$3.85
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$3.85
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$4.55
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/06/2017	$4.55
Dunkin Donuts 7421 Sudley Road Manassas, VA 20109-2614	coffee and water for grassroots volunteers during GOTV deployment		11/06/2017	$4.22
Dunkin Donuts Manassas, VA 20111	coffee and water for grassroots volunteers during GOTV deployment		11/06/2017	$9.21
Dunkin Donuts Manassas, VA 20111	coffee and water for grassroots volunteers during GOTV deployment		11/06/2017	$7.59
Five Guys Manassas, VA 20110	Food and water for GOTV volunteers		11/06/2017	$69.64

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Giant 7501 Huntsman Boulevard Springfield, VA 22153-1649	Food and water for GOTV volunteers		11/06/2017	$5.29
Giant 8025 Sudley Rd Manassas, VA 20109-8001	Food and water for GOTV volunteers		11/06/2017	$120.14
Giant 61 Catoction Circle NE Leesburg, VA 20176-3100	Food and water for GOTV volunteers		11/06/2017	$24.95
Giant 43330 Junction Plaza Ashburn, VA 20147-3406			11/06/2017	$2.68
Giant 1000 East Main Street Purcellville, VA 20132-3134	Food and water for GOTV volunteers		11/06/2017	$12.27
Giant 61 Catoction Circle NE Leesburg, VA 20176-3100	Food and water for GOTV volunteers		11/06/2017	$14.88
Giant 61 Catoction Circle NE Leesburg, VA 20176-3100	Food and water for GOTV volunteers		11/06/2017	$5.45
Giant 61 Catoction Circle NE Leesburg, VA 20176-3100	Food and water for GOTV volunteers		11/06/2017	$9.84
Hyatt Place 21481 Ridgetop Circle Sterling, VA 20166-6507	incidentals for GOTV volunteers during lodging for GOTV activities		11/06/2017	$7.00
Jimmy Johns 11 Catoctin Cir NE Leesburg, VA 20176-3100			11/06/2017	$55.02
Jimmy Johns 11 Catoctin Cir NE Leesburg, VA 20176-3100			11/06/2017	$54.60
KFC 7600 Linton Hall Rd Gainesville, VA 20155-2978	Food and water for GOTV volunteers		11/06/2017	$43.63
LongHorn Steakhouse 21075 Dulles Town Circle Sterling, VA 20166-2417			11/06/2017	$135.00

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McDonald's 43345 Junction Plaza Ashburn, VA 20147-7762			11/06/2017	$6.02
McDonald's 8287 Shoppers SQ Manassas, VA 20111-2176	Food and water for GOTV volunteers		11/06/2017	$15.32
Mod Pizza 19855 Belmont Chase Drive Suite 125 Ashburn, VA 20147-3413			11/06/2017	$17.53
Olive Garden 7501 Broken Branch Lane Manassas, VA 20109-2657			11/06/2017	$13.96
Panera Bread 215 Fort Evans Rd Leesburg, VA 20176-4447	Food and water for GOTV volunteers		11/06/2017	$83.75
Peets Coffee & Tea 42385 Ryan Rd Ashburn, VA 20148-4861			11/06/2017	$2.65
Peets Coffee & Tea 42385 Ryan Rd Ashburn, VA 20148-4861			11/06/2017	$14.79
Popeyes Louisiana Kitchen 21100 Dulles Town Cir #236 Sterling, VA 20166-2441			11/06/2017	$23.30
Raj Oil Company Manassas, VA 20111			11/06/2017	$2.85
Shell 7025 Sudley Road Manassas, VA 20109-2307	gas for rental vehicles for GOTV efforts		11/06/2017	$22.00
Smashburger Gainesville, VA 20155	Food and water for GOTV volunteers		11/06/2017	$81.05
Starbucks 7375 Atlas Walk Way Gainesville, VA 20155-2992	coffee and water for grassroots volunteers during GOTV deployment		11/06/2017	$23.69
Starbucks 5749 Burke Centre Pkwy Burke, VA 22015-2266	coffee and water for grassroots volunteers during GOTV deployment		11/06/2017	$13.20

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Subway 8914 Centreville Rd Manassas, VA 20110-5207	Food and water for GOTV volunteers		11/06/2017	$39.43
Subway 8017 Centreville Road Manassas, VA 20111-2228	Food and water for GOTV volunteers		11/06/2017	$21.45
Subway 7525 Huntsman Blvd Springfield, VA 22153-1649	Food and water for GOTV volunteers		11/06/2017	$23.72
subway 101 G Maple Ave Purcellville, VA 20132-3474	Food and water for GOTV volunteers		11/06/2017	$43.98
Subway 7525 Huntsman Blvd Springfield, VA 22153-1649	Food and water for GOTV volunteers		11/06/2017	$7.99
Sunoco 14101 Whitney Rd Gainesville, VA 20155-2980	gas for rental vehicles for GOTV efforts		11/06/2017	$19.15
Sunoco 1 Pigeon Hill Road Sterling, VA 20165	gas for rental vehicles for GOTV efforts		11/06/2017	$39.02
Taco Bell 7791 Sudley Road Manassas, VA 20109-2813	Food and water for GOTV volunteers		11/06/2017	$30.61
Taco Bell 982 Edwards Ferry Road Leesburg, VA 20176-3317	Food and water for GOTV volunteers		11/06/2017	$4.68
Taco Bell 5661 Burke Centre Parkway Burke, VA 22015-2228	Food and water for GOTV volunteers		11/06/2017	$24.17
Wendy's 10700 Bulloch Dr. Manassas, VA 20109-2236			11/06/2017	$8.26
7-Eleven 46141 Woodshire Dr Sterling, VA 20166-6522			11/07/2017	$29.00
7-Eleven 46141 Woodshire Dr Sterling, VA 20166-6522			11/07/2017	$41.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 46141 Woodshire Dr Sterling, VA 20166-6522			11/07/2017	$20.00
Ben & Jerry's 21100 Dulles Town Circle Sterling, VA 20166-2437			11/07/2017	$29.35
Cava 19825 Belmont Chase Drive Ashburn, VA 20147-3417			11/07/2017	$20.92
Cava 19825 Belmont Chase Drive Ashburn, VA 20147-3417			11/07/2017	$14.26
Cava 19825 Belmont Chase Drive Ashburn, VA 20147-3417			11/07/2017	$10.75
Chiang Mai Thai 21100 Dulles Town Cir Sterling, VA 20166-2437			11/07/2017	$10.58
Chiang Mai Thai 21100 Dulles Town Cir Sterling, VA 20166-2437			11/07/2017	$19.37
Chick-fil-A Gainesville, VA 20155	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$51.17
Chick-fil-A Fairfax, VA 22033	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$39.91
Chipotle 6317A Multiplex Drive Centreville, VA 20121-5327	Food and water for GOTV volunteers		11/07/2017	$56.02
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/07/2017	$3.65
Dulles Greenway 45305 Catalina Ct. 102 Sterling, VA 20166-2337			11/07/2017	$3.85
Enterprise 101 N Bailey Lane Purcellville, VA 20132-3085	Rental cars for GOTV volunteers during GOTV operations		11/07/2017	$312.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/07/2017	$402.87
Exxon 22605 Glen Drive Sterling, VA 20164-4438			11/07/2017	$30.00
Exxon 731 Main Street Purcellville, VA 20132			11/07/2017	$20.00
Giant 8025 Sudley Rd Manassas, VA 20109-8001	Food and water for GOTV volunteers		11/07/2017	$1.47
Giant 8025 Sudley Rd Manassas, VA 20109-8001	Food and water for GOTV volunteers		11/07/2017	$40.36
Giant 8025 Sudley Rd Manassas, VA 20109-8001	Food and water for GOTV volunteers		11/07/2017	$3.37
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer payment for GOTV efforts		11/07/2017	$5.00
Holy Grounds Cafe 650 Battlefield Pkwy Leesburg, VA 20175-5654			11/07/2017	$12.00
Jimmy Johns 11 Catoctin Cir NE Leesburg, VA 20176-3100			11/07/2017	$6.53
Lucia's 20789 Great Falls Plaza Sterling, VA 20165-2496			11/07/2017	$458.96
Panera Bread 7351 Atlas Walk Way Gainesville, VA 20155-2992	Food and water for GOTV volunteers		11/07/2017	$69.68
Panera Bread 215 Fort Evans Rd Leesburg, VA 20176-4447	Food and water for GOTV volunteers		11/07/2017	$72.85
Rasco NY Pizza 20 Town Sq Lovettsville, VA 20180-8555	Food and water for GOTV volunteers		11/07/2017	$69.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway 30 Pidgeon Hill Dr Sterling, VA 20165-6130	Food and water for GOTV volunteers		11/07/2017	$10.73
Starbucks 5748 Union Mill Road Clifton, VA 20124-1088			11/07/2017	$21.57
Subway 510 East Market Street Leesburg, VA 20176-4112	Food and water for GOTV volunteers		11/07/2017	$56.93
Sunoco 1017 Edwards Ferry Rd NE Leesburg, VA 20176-3347	gas for rental vehicles for GOTV efforts		11/07/2017	$42.53
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$7.75
Walmart 950 Edwards Ferry Rd NE Leesburg, VA 20176-3324	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$5.51
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$42.24
Walmart 13059 Fair Lakes Parkway Fairfax, VA 22033	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$5.30
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$100.00
Walmart 24635 Dulles Landing Drive Sterling, VA 20166-2614	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$11.53
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$28.80
Walmart 45415 Dulles Crossing Plaza Sterling, VA 20166-8921	food and water for grassroots volunteers during GOTV efforts		11/07/2017	$6.10
Wendy's 9680 Liberia Ave Manassas, VA 20110-1700	Food and water for GOTV volunteers		11/07/2017	$56.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 46651 Algonkian Parkway Sterling, VA 20165-6700			11/08/2017	$30.00
Advance Auto Parts 609 E Main Street Purcellville, VA 20132-4500			11/08/2017	$10.59
Cracker Barrel 10801 Battleview Pkwy Manassas, VA 20109-2349			11/08/2017	$29.23
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$418.98
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$375.57
Enterprise 101 N Bailey Lane Purcellville, VA 20132-3085	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$331.65
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$412.54
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$412.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$402.87
Enterprise 45664 Woodland Road Sterling, VA 20166-9216	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$479.65
Enterprise 101 N Bailey Lane Purcellville, VA 20132-3085	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$331.65
Enterprise 7823 Sudley Rd Manassas, VA 20109-2805	Rental cars for GOTV volunteers during GOTV operations		11/08/2017	$805.76
Exxon 731 Main Street Purcellville, VA 20132			11/08/2017	$20.00
Shell 7110 Sudley Rd. Manassas, VA 20109-2611	gas for rental vehicles for GOTV efforts		11/08/2017	$96.50
Wawa 600 E Hundred Road Chester, VA 23836-2757			11/08/2017	$23.33
Wyndham Garden 10800 Vandor Lane Manassas, VA 20109-2367	lodging for grassroots volunteers during GOTV deployment		11/08/2017	$5,249.82
Wyndham Garden 10800 Vandor Lane Manassas, VA 20109-2367	lodging for grassroots volunteers during GOTV deployment		11/08/2017	$999.30
Edmonston, Brandt 305 Rock Spring Dr SW Leesburg, VA 20175-2616			11/10/2017	$1,000.00
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer payment for GOTV efforts		11/10/2017	$1,000.00
Honermann, Mercy 58976 415th Ave Mazeppa, MN 55956-4145			11/10/2017	$200.00
Horn, Hannah Aliya PHC Box #246 Purcellville, VA 20132			11/10/2017	$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruse, Krista 10111 Arbor Dr Amelia Court House, VA 23002-2924			11/10/2017	$400.00
Potter, Aaron 232 63rd Ave SW Rochester, MN 55902-8721	Volunteer payment for GOTV efforts		11/10/2017	$200.00
Sears, Karissa 2902 SE 145th Ave Vancouver, WA 98683-9249	Volunteer payment for GOTV efforts		11/10/2017	$400.00
Teels, Tatum RR 3 Box 62B Okemah, OK 74859-9423	Volunteer payment for GOTV efforts		11/10/2017	$800.00
Tomaszewski, Julia 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer payment for GOTV efforts		11/10/2017	$400.00
Crotser, Heidi Jensen 6697 Red Rock Road Marsing, ID 83639-8019	Volunteer payment for GOTV efforts		11/11/2017	$400.00
Crotser, Jonathan 6697 Red Rock Road Marsing, ID 83639-8019	Volunteer payment for GOTV efforts		11/11/2017	$300.00
Davis, Hallie 11001 Old Perris Blvd Moreno Valley, CA 92557-5128	Volunteer payment for GOTV efforts		11/11/2017	$200.00
Duncan, Tyler 817 E. Ft. Worth Broken Arrow, OK 74012-4312	Volunteer payment for GOTV efforts		11/11/2017	$150.00
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer payment for GOTV efforts		11/11/2017	$1,000.00
Hendrix, Emily 1787 Lola Rd Smithland, KY 42081-9485			11/11/2017	$200.00
Kavanagh, Joshua 10 Patrick Henry Cir Purcellville, VA 20132-3197			11/11/2017	$400.00
Kruse, Elissa Louise 18101 Yellow Schoolhouse Road Round Hill, VA 20141-2139	Volunteer payment for GOTV efforts		11/11/2017	$900.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin, Trenton 825 Beaver Valley Pike Lancaster, PA 17602-1607			11/11/2017	$150.00
McFarland, Christianna 5570 Indian Trail Rd Rockingham, VA 22802-2613			11/11/2017	$200.00
Roessler, Emily 50 Brownson Drive Shelton, CT 06484-2713			11/11/2017	$100.00
Sessions, Lachelle 15962 Rose Marie Ln Riverside, CA 92504-5783			11/11/2017	$200.00
Stickle, Micah 36937 Basswood Ct. Purcellville, VA 20132-3421	Volunteer payment for GOTV efforts		11/11/2017	$650.00
Wolf, Jeremy 6360 S Highway 421 Manchester, KY 40962-5728			11/11/2017	$200.00
Wolf, Rebekah 6360 S Highway 421 Manchester, KY 40962-5728			11/11/2017	$200.00
Woollard, Sierra 8118 Breezy Knoll Dr Manassas, VA 20111-5223			11/11/2017	$400.00
Keith, Thomas 10 Patrick Henry Cir Purcellville, VA 20132-3197			11/20/2017	$150.00
Lorrig, Jeremiah 109 Governors Dr SW Leesburg, VA 20175-4321	Volunteer payment for GOTV efforts		11/20/2017	$1,000.00
Karnes, Elijah PO Box 97 Tallmansville, WV 26237-0097	Volunteer payment for GOTV efforts		11/28/2017	$150.00
Total This Period				$79,116.61

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]	6	$95,315.56	
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	**6**		**$95,315.56**
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]		$79,116.61	
10. Total [add lines 7, 8 and 9]			**$79,116.61**
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]		**$151.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$95,315.56		
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		$95,315.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$95,467.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$79,116.61		
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]			$79,116.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,350.72**
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		$524.72	
22. Previous Receipts [Line 24 from last report]	$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$95,315.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$95,415.56	
25. Total Funds Available [Add lines 21 and 24]			**$95,940.28**
26. Previous Disbursements [Line 28 from last report]	$472.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$79,116.61		
28. Total Disbursements this Election Cycle			**$79,589.56**
29. Ending Balance			**$16,350.72**