

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
Abbot, Rob 3916 Military Rd Arlington, VA 22207-4858	1.Not Employed 2.Not Employed 3.Arlington VA	12/06/2017	\$25.00	\$125.00
Buc, Lawrence 2744 Rittenhouse St NW Washington, DC 20015-1520	1.SLS consulting inc 2.Economist 3.Washington DC	12/05/2017	\$25.00	\$6,025.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commercial Development 3.Alexandria VA	12/27/2017	\$250.00	\$250.00
Dulles Area Realtors Political Action Committee 21720 Red Rum Dr Ste 177	1. 2.Real Estate 3.Ashburn VA	12/14/2017	\$125.00	\$125.00
Gaines, George 3700 Kanawha St NW Washington, DC 20015-1810	1.Not Employed 2.Not Employed 3.Washington DC	12/07/2017	\$25.00	\$175.00
Graham, Benjamin PO Box 936 Middleburg, VA 20118-0936	1.The Graham Companies Ltd 2.Real Estate Investor 3.Middleburg VA	12/06/2017	\$250.00	\$250.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Consulting 3.Norfolk VA	12/11/2017	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Real Estate 3.Fairfax VA	12/20/2017	\$125.00	\$125.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Real Estate 3.Glen Allen VA	12/27/2017	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.Telecommunications 3.Richmond VA	12/27/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers Political Action Committee 1800 W Grace St PO Box 5407	1. 2.Automotive Sales 3.Richmond VA	12/27/2017	\$500.00	\$500.00
Virginia Cable Political Action Committee 11111 East Main St. Suite 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	12/27/2017	\$250.00	\$250.00

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Virginia Sheriff's Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	12/04/2017	\$250.00	\$250.00
Virginia Trial Lawyers Association Political Action Committee 919 E Main St Ste 620	1. 2.Legal 3.Richmond VA	12/27/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,825.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton and Williams, LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2. Consulting Services 3. Richmond VA 4. Cost for hosting December 6th Lunch at Sam Miller's 5. ActualCost	12/06/2017	\$195.75	\$195.75
Total This Period			\$195.75	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Emails	Wendy Gooditis	12/04/2017	\$50.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Van Maintenance	Wendy Gooditis	12/04/2017	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Ads	Wendy Gooditis	12/08/2017	\$430.84
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3668	Late filing fee	Wendy Gooditis	12/18/2017	\$100.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3668	Late filing fee	Wendy Gooditis	12/18/2017	\$100.00
Braslaw, Truman 3734 Brandywine St NW Washington, DC 20016-1810	Political Consulting Services	Wendy Gooditis	12/19/2017	\$3,500.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Office Supplies	Wendy Gooditis	12/21/2017	\$37.99
Basecamp, Inc 1929 18th St NW Washington, DC 20009-1710	Printing	Wendy Gooditis	12/22/2017	\$60.09
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Maintenance Fee	Wendy Gooditis	12/22/2017	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Maintenance Fee	Wendy Gooditis	12/22/2017	\$100.00
United States Postal Service 3430 Connecticut Ave NW Washington, DC 20008-7558	Postage	Wendy Gooditis	12/22/2017	\$49.00
Staples 1019 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Swearing-In Invitations	Wendy Gooditis	12/28/2017	\$81.42
Total This Period				\$4,859.34

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]	14	\$3,825.00	
2. Schedule B [Over \$100]	1	\$195.75	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$17.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,037.89
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]		\$195.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,859.34	
10. Total [add lines 7, 8 and 9]			\$5,055.09
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]		\$12,035.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,037.89		
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		\$4,037.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,073.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,055.09		
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]			\$5,055.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,018.37
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]	\$479,061.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,037.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$483,099.01	
25. Total Funds Available [Add lines 21 and 24]			\$483,099.01
26. Previous Disbursements [Line 28 from last report]	\$467,025.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,055.09		
28. Total Disbursements this Election Cycle			\$472,080.64
29. Ending Balance			\$11,018.37