Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ed Gillespie for Governor PO Box 71596 2.Candidate Committee \$45,000.00 10/28/2017 \$15,000.00 Richmond, VA 23255-1596 3.PO Box 71596 Richmond, VA 23255-1596 Ed Gillespie for Governor PO Box 71596 2.Candidate Committee 10/30/2017 \$15,000.00 \$45,000.00 Richmond, VA 23255-1596 3.PO Box 71596 Richmond, VA 23255-1596 Ed Gillespie for Governor PO Box 71596 2.Candidate Committee 11/02/2017 \$15,000.00 \$45,000.00 Richmond, VA 23255-1596 3.PO Box 71596 Richmond, VA 23255-1596 Family Research Council Action 2.501(c)4 Advocacy Organization 10/27/2017 \$16,200.00 \$16,200.00 3. Washington, DC 20001 Washington, DC 20001 Friends of Bob Marshall PO Box 421 2. Candidate Committee 10/23/2017 \$19,000.00 \$19,000.00 Manassas, VA 20108-0421 3.PO Box 421 Manassas, VA 20108-0421 Friends of Tim Hugo P.O. Box 893 2.Candidate Committee 10/27/2017 \$15,115.56 \$15,115.56 Centreville, VA 20122-0893 3.P.O. Box 893 Centreville, VA 20122-0893

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\$95,315.56

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Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2017 Through: 12 Page:	2/31/2017 2 of 32
No Schedule B results to display.		

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 3 of 32
No Schedule C results to display.	

Seattle, WA 98168-0900

Page: 4 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Delta Airlines, Inc PO Box 20706 Flights for grassroots volunteer to do GOTV effortss 10/25/2017 \$559.20 Atlanta, GA 30320-6001 American Airlines 4333 Amon Carter Boulevard Flights for grassroots volunteers to do GOTV efforts 10/26/2017 \$548.60 Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Boulevard Flights for grassroots volunteers to do GOTV efforts 10/26/2017 \$511.59 Fort Worth, TX 76155-2605 Metropolitan Shuttle 2730 University Blvd W Charter buses for transporting GOTV volunteers 10/26/2017 \$6,862.96 Silver Spring, MD 20902-1905 **United Airlines** \$772.12 PO Box 6649 Flights for grassroots volunteers to do GOTV efforts 10/26/2017 Chicago, IL 60606-0649 Alaska Airlines P.O. Box 68900 10/27/2017 \$323.60 Flights for volunteers for GOTV efforts Seattle, WA 98168-0900 Delta Airlines, Inc PO Box 20706 10/27/2017 \$1,654.80 Flights for grassroots volunteer to do GOTV effortss Atlanta, GA 30320-6001 Southwest Airlines \$1,031.85 2702 Love Field Drive 10/27/2017 Flights for grassroots volunteers to do GOTV efforts Dallas, TX 75235-1908 United Airlines PO Box 6649 10/27/2017 \$928.00 Flights for grassroots volunteers to do GOTV efforts Chicago, IL 60606-0649 **United Airlines** 10/27/2017 \$3,371.20 PO Box 6649 Flights for grassroots volunteers to do GOTV efforts Chicago, IL 60606-0649 United Airlines PO Box 6649 Flights for grassroots volunteers to do GOTV efforts 10/27/2017 \$2,065.00 Chicago, IL 60606-0649 Wvndham Garden lodging for grassroots volunteers during GOTV \$1,874.73 10800 Vandor Lane 10/27/2017 deployment Manassas, VA 20109-2367 Alaska Airlines P.O. Box 68900 Flights for volunteers for GOTV efforts 10/28/2017 \$366.60

Sage Payment Solutions 1750 Old Meadow Rd

McLean, VA 22102-4327

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure American Airlines 4333 Amon Carter Boulevard \$2,550.40 Flights for grassroots volunteers to do GOTV efforts 10/28/2017 Fort Worth, TX 76155-2605 Frontier Airlines 7001 Tower Rd Flights for volunteers for GOTV efforts 10/28/2017 \$447.90 Denver, CO 80249-7312 United Airlines PO Box 6649 Flights for grassroots volunteers to do GOTV efforts 10/28/2017 \$911.40 Chicago, IL 60606-0649 Delta Airlines, Inc PO Box 20706 Flights for grassroots volunteer to do GOTV effortss 10/30/2017 \$173.20 Atlanta, GA 30320-6001 Delta Airlines, Inc PO Box 20706 Flights for grassroots volunteer to do GOTV effortss 10/30/2017 \$412.30 Atlanta, GA 30320-6001 Southwest Airlines 2702 Love Field Drive 10/30/2017 \$633.90 Flights for grassroots volunteers to do GOTV efforts Dallas, TX 75235-1908 **United Airlines** PO Box 6649 Flight for grassroots volunteer to do GOTV efforts 10/30/2017 \$181.80 Chicago, IL 60606-0649 American Airlines 4333 Amon Carter Boulevard Flights for grassroots volunteer to do GOTV effortss \$1,817.50 10/31/2017 Fort Worth, TX 76155-2605 American Airlines 10/31/2017 \$801.20 4333 Amon Carter Boulevard Flights for grassroots volunteer to do GOTV effortss Fort Worth, TX 76155-2605 American Airlines 10/31/2017 \$1,852.95 4333 Amon Carter Boulevard Flights for grassroots volunteer to do GOTV effortss Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Boulevard Flights for grassroots volunteer to do GOTV effortss 10/31/2017 \$448.49 Fort Worth, TX 76155-2605 Delta Airlines, Inc. PO Box 20706 Flights for grassroots volunteer to do GOTV effortss 10/31/2017 \$427.60 Atlanta, GA 30320-6001

10/31/2017

\$14.00

Bank Fee

Manassas, VA 20109-2615

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 6 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sage Payment Solutions 1750 Old Meadow Rd CC Fees 10/31/2017 \$10.95 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 10/31/2017 \$1.25 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 10/31/2017 \$36.25 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 10/31/2017 \$8.00 McLean, VA 22102-4327 American Airlines 4333 Amon Carter Boulevard 11/01/2017 Flights for grassroots volunteer to do GOTV effortss \$563.50 Fort Worth, TX 76155-2605 Costco Food and water for GOTV volunteers 11/02/2017 \$235.00 Leesburg, VA 20176 Marshalls supplies for GOTV volunteers 11/02/2017 \$5.25 Leesburg, VA 20176 Marshalls 11/02/2017 \$41.00 supplies for GOTV volunteers Leesburg, VA 20176 1200 Edwards Ferry Rd NE 11/02/2017 \$5.07 Food and water for GOTV volunteers Leesburg, VA 20176-3318 Target 1200 Edwards Ferry Rd NE 11/02/2017 \$47.68 Food and water for GOTV volunteers Leesburg, VA 20176-3318 20921 Davenport Dr #126 Food and water for GOTV volunteers 11/03/2017 \$16.94 Sterling, VA 20165-6157 Five Guvs 1083 Edwards Ferry Rd NE 11/03/2017 \$64.16 Food and water for GOTV volunteers Leesburg, VA 20176-3347 Pizza Hut 7322 Sudley Rd Food and water for GOTV volunteers 11/03/2017 \$241.98

Gainesville, VA 20155

Page: 7 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pizza Hut 11/03/2017 7322 Sudley Rd Food and water for GOTV volunteers \$433.13 Manassas, VA 20109-2615 Sheetz 10101 James Madison Hwy gas for rental vehicles for GOTV efforts 11/03/2017 \$27.88 Bealeton, VA 22712-6931 Walmart 45415 Dulles Crossing Plaza 11/03/2017 \$10.06 Sterling, VA 20166-8921 Walmart food and water for grassroots volunteers during GOTV 950 Edwards Ferry Rd NE 11/03/2017 \$10.56 efforts Leesburg, VA 20176-3324 Walmart food and water for grassroots volunteers during GOTV \$18.94 8386 Sudley Rd. 11/03/2017 efforts Manassas, VA 20109-3428 Walmart food and water for grassroots volunteers during GOTV 8386 Sudley Rd. 11/03/2017 \$40.80 efforts Manassas, VA 20109-3428 Wendy's 8010 Sudley Road 11/03/2017 \$21.67 Manassas, VA 20109-3401 Wyndham Garden meals for grassroots volunteers during GOTV 10800 Vandor Lane 11/03/2017 \$897.27 deployment Manassas, VA 20109-2367 7-Eleven 20955 Davenport Drive 11/04/2017 \$16.48 gas for rental vehicles for GOTV efforts Sterling, VA 20165-6135 **Aplus** 43740 Parkhurst Plaza 11/04/2017 \$1.53 water for GOTV volunteers Ashburn, VA 20147-5468 Baja Fresh 20968 South Bank Street Food and water for GOTV volunteers 11/04/2017 \$42.40 Sterling, VA 20165-7229 Chick-fil-A food and water for grassroots volunteers during GOTV 10677 Sudley Manor Dr 11/04/2017 \$662.69 efforts Manassas, VA 20109-2844 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$55.51 efforts

Ashburn, VA 20147-3406

Page: 8 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$56.60 Gainesville, VA 20155 Chick-fil-A food and water for grassroots volunteers during GOTV 45440 Dulles Crossing Plaza 11/04/2017 \$464.67 efforts Sterling, VA 20166-8920 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$16.73 Leesburg, VA 20176 Chick-fil-A 21100 Dulles Town Cir #244 11/04/2017 \$38.59 Sterling, VA 20166-2441 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$209.88 10677 Sudley Manor Dr efforts Manassas, VA 20109-2844 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$10.12 efforts Manassas, VA 20110 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$53.45 efforts Gainesville, VA 20155 Chick-fil-A food and water for grassroots volunteers during GOTV 11/04/2017 \$28.62 efforts Fairfax, VA 22033 Chipotle 11/04/2017 \$53.85 Food and water for GOTV volunteers Manassas, VA 20109 Chipotle 11/04/2017 \$40.02 6317A Multiplex Drive Food and water for GOTV volunteers Centreville, VA 20121-5327 **Dunkin Donuts** coffee and water for grassroots volunteers during GOTV 11/04/2017 \$6.33 deployment Manassas, VA 20111 **Dunkin Donuts** coffee and water for grassroots volunteers during GOTV \$4.34 11/04/2017 deployment Manassas, VA 20111 43330 Junction Plaza 11/04/2017 \$18.25

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Virginia Political Action Com	<u>mittee</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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

Walmart

8386 Sudley Rd.

Manassas, VA 20109-3428

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 10 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure 7025 Sudley Road gas for rental vehicles for GOTV efforts 11/04/2017 \$35.00 Manassas, VA 20109-2307 Shell 7025 Sudley Road gas for rental vehicles for GOTV efforts 11/04/2017 \$26.55 Manassas, VA 20109-2307 Shell 7110 Sudley Rd. gas for rental vehicles for GOTV efforts 11/04/2017 \$34.30 Manassas, VA 20109-2611 Starbucks coffee and water for grassroots volunteers during GOTV 1011 Edwards Ferry Rd NE 11/04/2017 \$2.90 deployment Leesburg, VA 20176-3347 Starbucks coffee and water for grassroots volunteers during GOTV \$30.90 11/04/2017 deployment Manassas, VA 20109 Subway 20789 Great Falls Plaza Food and water for GOTV volunteers 11/04/2017 \$44.23 Sterling, VA 20165-2496 Sunoco gas for rental vehicles for GOTV efforts 11/04/2017 \$30.00 14101 Whitney Rd Gainesville, VA 20155-2980 Sunoco 14101 Whitney Rd 11/04/2017 \$57.14 gas for rental vehicles for GOTV efforts Gainesville, VA 20155-2980 Sunoco 11/04/2017 \$10.00 14709 Lee Highway gas for rental vehicles for GOTV efforts Centreville, VA 20121-2114 Sunoco 11/04/2017 \$25.00 14101 Whitney Rd gas for rental vehicles for GOTV efforts Gainesville, VA 20155-2980 Walmart food and water for grassroots volunteers during GOTV 8386 Sudley Rd. 11/04/2017 \$124.66 efforts Manassas, VA 20109-3428 Walmart food and water for grassroots volunteers during GOTV 45415 Dulles Crossing Plaza 11/04/2017 \$23.25 efforts Sterling, VA 20166-8921

food and water for grassroots volunteers during GOTV

efforts

11/04/2017

\$51.73

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 11 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walmart food and water for grassroots volunteers during GOTV 8386 Sudley Rd. 11/04/2017 \$76.06 Manassas, VA 20109-3428 Walmart 45415 Dulles Crossing Plaza 11/04/2017 \$67.83 Sterling, VA 20166-8921 Wendy's 404 E Market St Food and water for GOTV volunteers 11/04/2017 \$41.52 Leesburg, VA 20176-4109 7-Eleven 20955 Davenport Drive gas for rental vehicles for GOTV efforts 11/05/2017 \$42.47 Sterling, VA 20165-6135 22405 Flagstaff Plaza gas for rental vehicles for GOTV efforts \$40.00 11/05/2017 Ashburn, VA 20148-2401 BackStreet Coffee 11 E Pennsylvania Ave Food and water for GOTV volunteers 11/05/2017 \$20.53 Lovettsville, VA 20180-8516 Burger King Food and water for GOTV volunteers 11/05/2017 \$47.51 Manassas, VA 20110 Chipotle 1144 Elden street 11/05/2017 \$678.13 Food and water for GOTV volunteers Herndon, VA 20170-5501 Chipotle 1001 Edwards Ferry Rd NE 11/05/2017 \$68.16 Food and water for GOTV volunteers Leesburg, VA 20176-3347 Chipotle 1001 Edwards Ferry Rd NE 11/05/2017 \$64.33 Food and water for GOTV volunteers Leesburg, VA 20176-3347 19825 Belmont Chase Drive Food and water for GOTV volunteers 11/05/2017 \$7.58 Ashburn, VA 20147-3417 Chipotle \$67.89 Food and water for GOTV volunteers 11/05/2017 Gainesville, VA 20155 Chipotle

Food and water for GOTV volunteers

Gainesville, VA 20155

11/05/2017

\$64.13

7025 Sudley Road

Manassas, VA 20109-2307

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 12 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dick's Sporting Goods rain gear for GOTV volunteers for election day poll 10800 Sudley Manor Dr, 11/05/2017 \$111.08 Manassas, VA 20109-2834 **Dominos** 20921 Davenport Dr #126 Food and water for GOTV volunteers 11/05/2017 \$101.61 Sterling, VA 20165-6157 Elevation Burger \$28.67 11943U Fair Oaks Mall Food and water for GOTV volunteers 11/05/2017 Fairfax, VA 22033-3330 Five Guys 6017 Centreville Crest Lane Food and water for GOTV volunteers 11/05/2017 \$61.61 Centreville, VA 20121-2346 Hyatt Place 21481 Ridgetop Circle \$9,755.29 lodging for GOTV volunteers for 5 day GOTV activities 11/05/2017 Sterling, VA 20166-6507 KFC 7600 Linton Hall Rd Food and water for GOTV volunteers 11/05/2017 \$54.41 Gainesville, VA 20155-2978 Panda Express 10689 Sudley Manor Dr Food and water for GOTV volunteers 11/05/2017 \$304.22 Manassas, VA 20109-8403 Panda Express 11941 Fair Oaks Mall 11/05/2017 \$24.96 Food and water for GOTV volunteers Fairfax, VA 22033 Panera Bread 11/05/2017 \$70.80 215 Fort Evans Rd Food and water for GOTV volunteers Leesburg, VA 20176-4447 Potbelly Sandwich Shop 11/05/2017 \$59.52 Food and water for GOTV volunteers Manassas, VA 20109 Safeway 437 S King St Food and water for GOTV volunteers 11/05/2017 \$4.09 Leesburg, VA 20175-3618 Sheetz gas for rental vehicles for GOTV efforts 11/05/2017 \$13.27 Manassas, VA 20109

gas for rental vehicles for GOTV efforts

11/05/2017

\$20.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure		Amount Paid
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
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

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Virginia Political Action Com	mittee			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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

61 Catoction Circle NE

Leesburg, VA 20176-3100

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 16 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Dulles Greenway** 45305 Catalina Ct. 102 11/06/2017 \$4.55 Sterling, VA 20166-2337 **Dunkin Donuts** coffee and water for grassroots volunteers during GOTV 7421 Sudley Road 11/06/2017 \$4.22 deployment Manassas, VA 20109-2614 **Dunkin Donuts** coffee and water for grassroots volunteers during GOTV 11/06/2017 \$9.21 deployment Manassas, VA 20111 **Dunkin Donuts** coffee and water for grassroots volunteers during GOTV 11/06/2017 \$7.59 deployment Manassas, VA 20111 Five Guys Food and water for GOTV volunteers 11/06/2017 \$69.64 Manassas, VA 20110 Giant 7501 Huntsman Boulevard Food and water for GOTV volunteers 11/06/2017 \$5.29 Springfield, VA 22153-1649 Giant 8025 Sudley Rd Food and water for GOTV volunteers 11/06/2017 \$120.14 Manassas, VA 20109-8001 Giant 61 Catoction Circle NE 11/06/2017 \$24.95 Food and water for GOTV volunteers Leesburg, VA 20176-3100 43330 Junction Plaza 11/06/2017 \$2.68 Ashburn, VA 20147-3406 Giant 11/06/2017 \$12.27 1000 East Main Street Food and water for GOTV volunteers Purcellville, VA 20132-3134 61 Catoction Circle NE Food and water for GOTV volunteers 11/06/2017 \$14.88 Leesburg, VA 20176-3100 Giant 61 Catoction Circle NE 11/06/2017 \$5.45 Food and water for GOTV volunteers Leesburg, VA 20176-3100

Food and water for GOTV volunteers

11/06/2017

\$9.84

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7791 Sudley Road

Manassas, VA 20109-2813

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 18 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Raj Oil Company 11/06/2017 \$2.85 Manassas, VA 20111 Shell 7025 Sudley Road gas for rental vehicles for GOTV efforts 11/06/2017 \$22.00 Manassas, VA 20109-2307 Smashburger Food and water for GOTV volunteers 11/06/2017 \$81.05 Gainesville, VA 20155 Starbucks coffee and water for grassroots volunteers during GOTV 7375 Atlas Walk Way 11/06/2017 \$23.69 deployment Gainesville, VA 20155-2992 Starbucks coffee and water for grassroots volunteers during GOTV 5749 Burke Centre Pkwy 11/06/2017 \$13.20 deployment Burke, VA 22015-2266 Subway 8914 Centreville Rd Food and water for GOTV volunteers 11/06/2017 \$39.43 Manassas, VA 20110-5207 Subway 8017 Centreville Road Food and water for GOTV volunteers 11/06/2017 \$21.45 Manassas, VA 20111-2228 Subway 11/06/2017 \$23.72 7525 Huntsman Blvd Food and water for GOTV volunteers Springfield, VA 22153-1649 11/06/2017 \$43.98 101 G Maple Ave Food and water for GOTV volunteers Purcellville, VA 20132-3474 Subway 11/06/2017 \$7.99 7525 Huntsman Blvd Food and water for GOTV volunteers Springfield, VA 22153-1649 Sunoco 14101 Whitney Rd gas for rental vehicles for GOTV efforts 11/06/2017 \$19.15 Gainesville, VA 20155-2980 Sunoco 1 Pigeon Hill Road 11/06/2017 \$39.02 gas for rental vehicles for GOTV efforts Sterling, VA 20165 Taco Bell

Food and water for GOTV volunteers

11/06/2017

\$30.61

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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
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
7-Eleven 46141 Woodshire Dr Sterling, VA 20166-6522			11/07/2017	\$20.00
Ben & Derry & #39;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

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Virginia Political Action Com	<u>mittee</u>			
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 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	\$3.85
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
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

Walmart

13059 Fair Lakes Parkway

Fairfax, VA 22033

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 21 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jimmy Johns 11/07/2017 11 Catoctin Cir NE \$6.53 Leesburg, VA 20176-3100 Lucia':s 20789 Great Falls Plaza 11/07/2017 \$458.96 Sterling, VA 20165-2496 Panera Bread 7351 Atlas Walk Way Food and water for GOTV volunteers 11/07/2017 \$69.68 Gainesville, VA 20155-2992 Panera Bread 215 Fort Evans Rd Food and water for GOTV volunteers 11/07/2017 \$72.85 Leesburg, VA 20176-4447 Rasco NY Pizza 11/07/2017 \$69.61 20 Town Sq Food and water for GOTV volunteers Lovettsville, VA 20180-8555 Safeway 30 Pidgeon Hill Dr Food and water for GOTV volunteers 11/07/2017 \$10.73 Sterling, VA 20165-6130 Starbucks 5748 Union Mill Road 11/07/2017 \$21.57 Clifton, VA 20124-1088 Subway 510 East Market Street 11/07/2017 \$56.93 Food and water for GOTV volunteers Leesburg, VA 20176-4112 1017 Edwards Ferry Rd NE 11/07/2017 \$42.53 gas for rental vehicles for GOTV efforts Leesburg, VA 20176-3347 Walmart food and water for grassroots volunteers during GOTV 45415 Dulles Crossing Plaza 11/07/2017 \$7.75 efforts Sterling, VA 20166-8921 food and water for grassroots volunteers during GOTV 950 Edwards Ferry Rd NE 11/07/2017 \$5.51 efforts Leesburg, VA 20176-3324 Walmart food and water for grassroots volunteers during GOTV 45415 Dulles Crossing Plaza 11/07/2017 \$42.24 efforts Sterling, VA 20166-8921

food and water for grassroots volunteers during GOTV

efforts

11/07/2017

\$5.30

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Reporting Period: 10/01/2017 Through: 12/31/2017 **Home School Legal Defense Association** Page: 24 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wyndham Garden \$1,500.00 10800 Vandor Lane Hotel for GOTV Operation 11/08/2017 Manassas, VA 20109-2367 Wyndham Garden lodging for grassroots volunteers during GOTV 10800 Vandor Lane 11/08/2017 \$999.30 deployment Manassas, VA 20109-2367 Edmonston, Brandt 305 Rock Spring Dr SW 11/10/2017 \$1,000.00 Leesburg, VA 20175-2616 Heffington, Daniel 20305 Garrison Dr Volunteer payment for GOTV efforts 11/10/2017 \$1,000.00 Windsor, VA 23487-5165 Honermann, Mercy 11/10/2017 \$200.00 58976 415th Ave Mazeppa, MN 55956-4145 Horn, Hannah Aliya PHC Box #246 11/10/2017 \$350.00 Purcellville, VA 20132 Kruse, Krista 10111 Arbor Dr 11/10/2017 \$400.00 Amelia Court House, VA 23002-2924 Potter, Aaron 232 63rd Ave SW 11/10/2017 \$200.00 Volunteer payment for GOTV efforts Rochester, MN 55902-8721 Sears, Karissa 2902 SE 145th Ave 11/10/2017 \$400.00 Volunteer payment for GOTV efforts Vancouver, WA 98683-9249 Teels, Tatum 11/10/2017 \$800.00 RR 3 Box 62B Volunteer payment for GOTV efforts Okemah, OK 74859-9423 Tomaszewski, Julia 10 Patrick Henry Cir Volunteer payment for GOTV efforts 11/10/2017 \$400.00 Purcellville, VA 20132-3197 Crotser, Heidi Jensen \$400.00 6697 Red Rock Road Volunteer payment for GOTV efforts 11/11/2017

Volunteer payment for GOTV efforts

11/11/2017

\$300.00

Marsing, ID 83639-8019

Marsing, ID 83639-8019

Crotser, Jonathan 6697 Red Rock Road

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<u>Virginia Political Action Com</u>	mittee		i age.	20 01 02
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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
		-		

Page: 26 of 32 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Woollard, Sierra 8118 Breezy Knoll Dr Volunteer payment for GOTV efforts 11/11/2017 \$400.00 Manassas, VA 20111-5223 Keith, Thomas 10 Patrick Henry Cir Payment for GOTV work 11/20/2017 \$150.00 Purcellville, VA 20132-3197 Lorrig, Jeremiah 109 Governors Dr SW Volunteer payment for GOTV efforts 11/20/2017 \$1,000.00 Leesburg, VA 20175-4321 Sellers, Monica 2940 SR 136 Reimbursement for gas for GOTV Operation 11/27/2017 \$244.00 Hillsboro, OH 45133-9619 Karnes, Elijah PO Box 97 Volunteer payment for GOTV efforts \$150.00 11/28/2017 Tallmansville, WV 26237-0097 Amazon Volunteer rewards 11/29/2017 \$40.00 , NA Enterprise Rental car expense for GOTV volunteers during GOTV 7823 Sudley Rd 11/29/2017 \$15.00 operations Manassas, VA 20109-2805 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 11/30/2017 \$10.95 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees \$37.50 11/30/2017 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd Bank Fee 11/30/2017 \$1.25 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 11/30/2017 \$8.00 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd CC Fees 12/31/2017 \$37.50 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd Bank Fee 12/31/2017 \$1.25 McLean, VA 22102-4327

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sage Payment Solutions 1750 Old Meadow Rd CC Fees 12/31/2017 \$8.00 McLean, VA 22102-4327 Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327 CC Fees 12/31/2017 \$10.95

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\$81,101.66

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 28 of 32
No Schedule E-1 results to display.		

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 29 of 32
No Schedule E-2 results to display.		

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 30 of 32
No Schedule F results to display.	

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$95,315.56 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$95,315.56 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$81,101.66 10. Total [add lines 7, 8 and 9] \$81,101.66 **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

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Virginia Political Action Committee			raye. 32 01 32
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]	\$81,101.66		
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]			\$81,101.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,365.67
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]	\$81,101.66		
28. Total Disbursements this Election Cycle			\$81,574.61
29. Ending Balance			\$14,365.67