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
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	Bank Fee		10/31/2017	$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		10/31/2017	$10.95
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		10/31/2017	$1.25
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		10/31/2017	$36.25
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		10/31/2017	$8.00
American Airlines 4333 Amon Carter Boulevard Fort Worth, TX 76155-2605	Flights for grassroots volunteer to do GOTV effortss		11/01/2017	$563.50
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

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

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 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
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

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

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

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		11/04/2017	$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
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

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

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

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

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

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

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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
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

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

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 & 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

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

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

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

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		11/08/2017	$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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wyndham Garden 10800 Vandor Lane Manassas, VA 20109-2367	Hotel for GOTV Operation		11/08/2017	$1,500.00
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
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

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		12/31/2017	$8.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Fees		12/31/2017	$10.95
Total This Period				$81,101.66

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]		$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**
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]	$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**