

No Schedule A results to display.

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
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	google business account	Mary Saxman	01/02/2018	\$10.00
Bluehost 1958 950 E Provo, UT 84606	website platform upkeep	Mary Saxman	01/08/2018	\$32.04
Bluehost 1958 950 E Provo, UT 84606	yearly website upkeep	Mary Saxman	01/08/2018	\$203.88
Astrop, Robert 2901 Briarview Court Richmond, VA 23233	reimbursement	Robert Astrop	01/09/2018	\$57.74
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	turbo tax - bookkeeping	Mary Saxman	01/10/2018	\$15.00
Bluehost 1958 950 E Provo, UT 84606	website upkeep	Mary Saxman	01/22/2018	\$35.88
Chain Bridge Bank 445A Laughlin Ave McLean, VA 22101	bank service charge	Mary Saxman	01/30/2018	\$7.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Google business account	Mary Saxman	02/02/2018	\$10.00
Bluehost 1958 950 E Provo, UT 84606	website upkeep	Mary Saxman	02/08/2018	\$15.99
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	bookkeeping	Mary Saxman	02/12/2018	\$15.00
Astrop, Robert 2901 Briarview Court Richmond, VA 23233	meeting reimbursement	Robert Astrop	02/22/2018	\$40.10
Chain Bridge Bank 445A Laughlin Ave McLean, VA 22101	bank service charge	Mary Saxman	02/28/2018	\$7.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	google business account	Mary Saxman	03/02/2018	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Astrop, Robert 2901 Briarview Court Richmond, VA 23233	reimbursement of P.O. Box payment	Robert Astrop	03/06/2018	\$82.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Contribution	Robert Astrop	03/10/2018	\$300.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	Intuit	Robert Astrop	03/10/2018	\$15.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	bookkeeping	Mary Saxman	03/12/2018	\$15.00
Chain Bridge Bank 445A Laughlin Ave McLean, VA 22101	bank service charge	Mary Saxman	03/30/2018	\$7.00
Total This Period				\$878.63

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$878.63	
10. Total [add lines 7, 8 and 9]			\$878.63
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]		\$3,826.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,826.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$878.63		
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]			\$878.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,947.75
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		\$3,826.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,826.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$878.63		
28. Total Disbursements this Election Cycle			\$878.63
29. Ending Balance			\$2,947.75