

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
Garber, Lean 23106 Evergreen Mills Rd. Leesburg, VA 20175	1.HSLDA 2.Member Services Manager 3.Purcellville, VA	04/11/2018	\$300.00	\$300.00
Meyer, Ronald 20796 Exchange St. Ashburn, VA 20147	1.1989 2.1989 3.Washington DC	04/13/2018	\$275.00	\$275.00
Total This Period			\$575.00	

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
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Postcard Stamps	Joel Grewe	04/02/2018	\$35.00
Blue Ridge Leader & Loudoun Today PO Box 325 Purcellville, VA 20134	1/2 page Newspaper Ad	Joel Grewe	04/04/2018	\$350.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20175	Tickets to LCRC Jamboree	Joel Grewe	04/09/2018	\$50.00
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Stamps for campaign Post Cards	Joel Grewe	04/09/2018	\$35.00
Purcellville Business Association PO Box 567 Purcellville, VA 20134	Lunch at the Purcellville Business Association Candidate Forum	Joel Grewe	04/10/2018	\$20.00
Phalanx Media & Consulting LLC. 43300-116 Southern Walk Plaza Broadlands, VA 20148	Literature, Postcards and Mailers	Brandt Edmonston	04/11/2018	\$3,825.00
Purcellville Business Association PO Box 567 Purcellville, VA 20134	Lunch at Purcellville Business Association Candidate Forum	Brandt Edmonston	04/11/2018	\$20.00
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Stamps for Campaign Post Cards	Joel Grewe	04/12/2018	\$35.00
7-Eleven 700 E Main St. Purcellville, VA 20132	Snacks for Volunteers	Joel Grewe	04/14/2018	\$5.46
Chick-Fil-A 165 Purcellville Gateway Dr. Purcellville, VA 20132	Food For volunteers	Joel Grewe	04/14/2018	\$28.79
Dunkin Donuts 1200 Wolf Rock Dr. Suite 180 Purcellville, VA 20132	Breakfast for volunteers	Brandt Edmonston	04/18/2018	\$9.36
Little Ceasers Pizza 703. E Market St. Leesburg, VA 20176	Pizza For Volunteers	Brandt Edmonston	04/18/2018	\$23.00
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Stamps for Campaign Postcards	Brandt Edmonston	04/18/2018	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	CC processing Fees.	Brandt Edmonston	04/19/2018	\$33.90
Total This Period				\$4,505.51

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]	2	\$575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$995.00
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]		\$4,505.51	
10. Total [add lines 7, 8 and 9]			\$4,505.51
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]		\$5,423.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$995.00		
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		\$995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,418.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,505.51		
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]			\$4,505.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,913.48
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]	\$6,177.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,172.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,172.00
26. Previous Disbursements [Line 28 from last report]	\$753.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,505.51		
28. Total Disbursements this Election Cycle			\$5,258.52
29. Ending Balance			\$1,913.48