

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
Stephens, Suzanne 15 Byrd Ave. Berryville, VA 22611	1.HSLDA 2.Vice President of Communications and Marketing 3.Purcellville	04/27/2018	\$200.00	\$200.00
Toth, Thomas 214 Heaton Ct. Purcellville, VA 20132	1.Toth Financial Advisory Corp. 2.Portfolio Manager 3.Purcellville	04/26/2018	\$155.00	\$155.00
Total This Period			\$355.00	

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
Subway 101 S Maple Ave. Purcellville, VA 20132	Food for volunteers	Joel Grewe	04/21/2018	\$40.97
United States Post Office 220 N Hatcher Ave. Purcellville, VA 20132	Thank You note Stamps	Joel Grewe	04/21/2018	\$70.00
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Website Hosting Fee	Joel Grewe	04/26/2018	\$14.00
Enterprise Rent a Car 101 N Bailey Ln. Purcellville, VA 20132	Mini Van rental For Volunteer door knockers	Joel Grewe	04/27/2018	\$55.20
Five Below 530 Fort Evans Rd. NE B Leesburg, VA 20176	Thank you gifts for volunteers	Joel Grewe	04/27/2018	\$23.24
Wegmans 101 Crosstrail Blvd. Leesburg, VA 20175	Food for volunteers	Joel Grewe	04/27/2018	\$92.06
Exxon 731 E. Main St. Purcellville, VA 20132	Gas for Door knocking vehicle	Joel Grewe	04/30/2018	\$20.08
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook advertising	Joel Grewe	04/30/2018	\$17.62
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook Advertising	Joel Grewe	04/30/2018	\$20.79
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook Advertising	Joel Grewe	04/30/2018	\$32.38
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook Advertising	Joel Grewe	04/30/2018	\$54.21
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook Advertising	Joel Grewe	04/30/2018	\$92.38
Facebook 1601 Willow Rd. Mento Park, CA 94025	Facebook Advertising	Joel Grewe	04/30/2018	\$32.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giant 1000 E Main St Purcellville, VA 20132	Food for volunteers	Joel Grewe	04/30/2018	\$15.66
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132	Food for volunteers	Joel Grewe	04/30/2018	\$7.96
Harris Teeter 105 Purcellville Gateway Dr Purcellville, VA 20132	Food for volunteers	Joel Grewe	04/30/2018	\$35.25
Little Ceasers Pizza 703. E Market St. Leesburg, VA 20176	Lunch for volunteers	Joel Grewe	04/30/2018	\$21.90
Weebly, Inc. 460 Bryant St. #100 San Francisco, CA 94107	Website Hosting Fee	Joel Grewe	05/26/2018	\$14.00
Anedot 4017 Buena Vista St. #109 Dallas, TX 75204	CC processing Fees	Brand	06/04/2018	\$12.70
Executive Press, Inc. 10412 Main St. Fairfax, VA 22030	Campaign sign printing	Brandt Edmonston	06/05/2018	\$657.20
Total This Period				\$1,330.22

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	\$355.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$695.00
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]		\$1,330.22	
10. Total [add lines 7, 8 and 9]			\$1,330.22
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]		\$1,913.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$695.00		
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		\$695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,608.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,330.22		
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]			\$1,330.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,278.26
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]	\$7,172.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,867.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,867.00
26. Previous Disbursements [Line 28 from last report]	\$5,258.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,330.22		
28. Total Disbursements this Election Cycle			\$6,588.74
29. Ending Balance			\$1,278.26