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
Adams, Melvin 818 Wysong Mill Rd Hardy, VA 24101	1.self 2.self 3.Hardy, VA	05/29/2018	$400.00	$400.00
Augusta County Republican Committee 104 Caldwell Lane Fishersville, VA 22939	1. 2.Republican Committee in Augusta County 3.Fishersville, VA	05/07/2018	$280.00	$745.60
AVA CAre of Harrisonburg 833 MLK Jr Way Harrisonburg, VA 22801	1. 2.Pharmacetuicals 3.Harrisonburg, Va	05/14/2018	$125.00	$125.00
Averill, Trixie 4278 Toddsbury Circle Vinton, VA 24179	1.Retired 2.Retired 3.Vinton, Va	05/14/2018	$125.00	$125.00
Bedford County Republican Committee PO Box 2228 Forest, VA 24551	1. 2.Regional Republican Party Committee 3.Bedford, VA	05/18/2018	$180.00	$180.00
Bedford County Republican Committee PO Box 2228 Forest, VA 24551	1. 2.Regional Republican Party Committee 3.Bedford, VA	05/29/2018	$60.00	$240.00
Ben Cline for Congress 138 Conant Street 2nd Floor Beverly, MA 01915	1. 2.PAC 3.Buena Vista	05/01/2018	$250.00	$250.00
Ben Cline for Congress 138 Conant Street 2nd Floor Beverly, MA 01915	1. 2.PAC 3.Buena Vista	05/14/2018	$750.00	$1,000.00
Botetourt County Republican Committee 482 Ridge Trail Fincastle, VA 24090	1. 2.Republican Committee of Botetourt County 3.Fincastle, VA	05/29/2018	$840.00	$840.00
Chaz Haywood for Congress P O Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, Va	05/29/2018	$600.00	$600.00
Desjadon, Michael 11000 Optum Circle Eden Prarie, MN 55344	1.Optum 2.Advisor 3.West Augusta	04/26/2018	$400.00	$5,400.00
Dunber for Congress, Inc 1001 Wildbriar Pl Forest, VA 24551	1. 2.PAC 3.Forest, Va	05/29/2018	$567.02	$567.02

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Engleman, Flint 188 Wind Ridge Dr Ruckersville, VA 22968	1.AFP 2.AFP 3.Ruckersville, VA	05/14/2018	$125.00	$125.00
Gillespie, Cathy 9382 Mount Vernon Cir Alexandria, VA 22309	1.Self 2.Self Employed 3.Alexandria, VA	05/14/2018	$250.00	$250.00
Halberg, Scott 140 Lucy Lane Waynesboro, VA 22980	1.self 2.self 3.Waynesboro, VA	04/25/2018	$250.00	$250.00
Harrisonburg Republican Committee 1062 Wyndham Dr Harrisonburg, VA 22801	1. 2.Regional Republican Party Committee 3.Harrisonburg, VA	05/15/2018	$1,080.00	$1,080.00
Massoud, S. John 292 W Queen St Strasburg, VA 22657	1.Self Employed 2.Self 3.Strasburg, VA	04/27/2018	$250.00	$250.00
Nick Freitas for US Senate 7330 Staple Mills Road #100 Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	04/26/2018	$250.00	$250.00
Pack & Mail 449 East Nelson Street Lexington, VA 24450	1. 2. 3.	05/14/2018	$150.00	$150.00
Page County Republican Committee 9 Charles Street Luray, VA 22835	1. 2.Republican Party of Page County 3.Luray, VA	05/16/2018	$500.00	$500.00
Pope, Elliot 910 New Hampshire Lynchburg, VA 24502	1.Self 2.Self Employed 3.Lynchburg	04/26/2018	$500.00	$5,500.00
Pope, Elliot 910 New Hampshire Lynchburg, VA 24502	1.Self 2.Self Employed 3.Lynchburg	04/26/2018	$375.00	$5,875.00
Richards, Steven D 6384 Spring Run Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	05/14/2018	$75.00	$175.00
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	05/29/2018	$330.00	$350.00

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
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2.Regional Republican Party Committee 3.Lexington, VA	05/29/2018	$2,310.00	$2,310.00
Rockingham County Republican Committee 2300 four Leaf Circle Dayton, VA 22821	1. 2.Republican Party of Rockingham County 3.Dayton	05/18/2018	$2,560.00	$5,160.00
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	05/29/2018	$150.00	$150.00
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	1.Sayre Enterprises 2.President 3.Natural Bridge Station VA	05/07/2018	$650.00	$1,150.00
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	1.Sayre Enterprises 2.President 3.Natural Bridge Station VA	05/07/2018	$250.00	$1,400.00
Shenandoah County Republican Committee 8148 Senedo Road Mount Jackson, VA 22842	1. 2.Regional Republican Party Committee 3.Mount Jackson, Va.	04/06/2018	$800.00	$800.00
Singletree Media PO Box 4743 Lynchburg, VA 24502	1. 2. 3.	05/29/2018	$153.92	$228.92
Staunton Republilcan Committee 261 Thornrose Ave STAUNTON, VA 24401	1. 2.Regional Republican Party Committee 3.STAUNTON, VA	05/14/2018	$140.00	$841.12
Stewart for Senate Inc 14513 General Washington Drive Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	05/29/2018	$125.00	$125.00
Walker, Christopher E 135 Shadow Oaks Drive Amherst, VA 24521	1.Appalacian Power Co 2.Distribution Inspector 3.Lynchburg VA	05/14/2018	$125.00	$125.00
Warren County Republican Committee 428 Kerfoot Ave Front Royal, VA 22630	1. 2.Regional Republican Party Committee 3.Front Royal, Va	05/14/2018	$160.00	$160.00
Total This Period			$16,135.94	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Supply of space for meeting 5. Actual Cost	04/30/2018	$100.00	$400.00
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Meeting space for 2018 Convention committee 5. Actual Cost	05/12/2018	$100.00	$500.00
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. banquet hall for meeting 5. Actual Cost	06/15/2018	$100.00	$600.00
Total This Period			$300.00	

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
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	credit card processor	J Hudson McWilliams	04/02/2018	$12.50
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	credit card processor	J Hudson McWilliams	04/02/2018	$7.50
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	credit card processor	J Hudson McWilliams	04/02/2018	$7.50
Innovation Line 5306 Beethoven Street Los Angeles, CA 90066	Lanyards and Vinyl Badges Convention 2018	Scott Sayre	04/17/2018	$990.00
Innovation Line 5306 Beethoven Street Los Angeles, CA 90066	Shipping for Lanyards and Vinyl Badges Convention 2018	Scott Sayre	04/17/2018	$189.53
Promnite P O Box 64784 St. Paul, MN 55164	balloon columns for convention 2018	Scott Sayre	04/19/2018	$137.11
Bargain Balloons 3909 Witmer Road Suite 862 Niagra Falls, NY 14305	Balloons for Convention 2018	Scott Sayre	04/23/2018	$43.77
Bargain Balloons 3909 Witmer Road Suite 862 Niagra Falls, NY 14305	balloons for Convention 2018	Scott Sayre	04/23/2018	$1.46
JMU Catering JMU Festival Center 4203 Harrisonburg, VA 22807	partial payment box lunches Convention 2018	Scott Sayre	04/23/2018	$2,798.00
Staples Staunton 850 Statler Blvd Staunton, VA 24401	Candidate Poters for Convention 2018	Scott Sayre	04/27/2018	$66.74
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	MERCHANT FEES/CC transactions	J Hudson McWilliams	05/02/2018	$12.50
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	merchant fees/cc processing	J Hudson McWilliams	05/02/2018	$7.50
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	merchant fees/cc processing	J Hudson McWilliams	05/02/2018	$7.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples Staunton 850 Statler Blvd Staunton, VA 24401	3x5 cards for box lunches Convention 2018	Scott Sayre	05/02/2018	$66.74
Singletree Media PO Box 4743 Lynchburg, VA 24502	three computers for tabulating votes Convention 2018	J Hudson McWilliams	05/03/2018	$930.01
Innovation Line 5306 Beethoven Street Los Angeles, CA 90066	clips and inserts for badges Convention 2018	Scott Sayre	05/04/2018	$240.00
Singletree Media PO Box 4743 Lynchburg, VA 24502	Technical support to restore website operation and improve security	Scott Sayre	05/05/2018	$200.00
Innovation Line 5306 Beethoven Street Los Angeles, CA 90066	shipping for clips and badges Convention 2018	Scott Sayre	05/08/2018	$51.83
JMU Catering JMU Festival Center 4203 Harrisonburg, VA 22807	partial payment for box lunches Convention 2018	Scott Sayre	05/10/2018	$3,000.00
JMU Catering JMU Festival Center 4203 Harrisonburg, VA 22807	final payment for box lunches Convention 2018	Scott Sayre	05/11/2018	$3,346.50
Scantron Corporation P O Box 93038 Chicago, IL 60673	ballot forms for convention 2018	J Hudson McWilliams	05/13/2018	$3,933.55
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	set up and clean up for District meeting Apr 28	J Hudson McWilliams	05/13/2018	$50.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	delegate name badge printing Convention 2018	Scott Sayre	05/14/2018	$438.13
Scantron Corporation P O Box 93038 Chicago, IL 60673	4 scantron terminals for elections committee	J Hudson McWilliams	05/16/2018	$2,888.97
Singletree Media PO Box 4743 Lynchburg, VA 24502	supplies for elections committee Convention 2018	J Hudson McWilliams	05/17/2018	$483.18
Singletree Media PO Box 4743 Lynchburg, VA 24502	election committee supplies Convention 2018	J Hudson McWilliams	05/18/2018	$105.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Singletree Media PO Box 4743 Lynchburg, VA 24502	convention supplies 2018	J Hudson McWilliams	05/18/2018	$9.47
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	convention supplies	J Hudson McWilliams	05/29/2018	$4,371.00
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	P O Box renewal	J Hudson McWilliams	05/29/2018	$35.00
Moser, Donna 156 Abbott Circle Harrisonburg, VA 22801	Convention 2018 supplies	J Hudson McWilliams	05/29/2018	$75.85
Sayre, Mary 15 High Meadow Drive Lexington, VA 24450	paint supplies and painting of Elephant Convention 2018	J Hudson McWilliams	05/29/2018	$80.00
Fort Hill USPS 6020 Fort Ave Lynchburg, VA 24502-9998	postage and envelope to send complaint to Scott Sayre	J Hudson McWilliams	05/31/2018	$14.03
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	merchant fees	J Hudson McWilliams	06/02/2018	$7.50
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	merchant fees	J Hudson McWilliams	06/02/2018	$7.50
Paya 12120 Sunset Hills Suite 500 Reston, VA 20190	merchant fees	J Hudson McWilliams	06/02/2018	$12.50
Staples Lynchburg 3730 Candler Mountain Rd Lynchburg, VA 24502	copies of FEC complaint for Lawyer	J Hudson McWilliams	06/04/2018	$3.94
McWilliams, J Hudson 1063 Coronado Lane Lynchburg, VA 24502	reimbursement to send Al Tucker FEC complaint	J Hudson McWilliams	06/05/2018	$24.70
Thompson, Carrie 298 Ridge Road Troutville, VA 24175	Convention 2018 supplies	J Hudson McWilliams	06/05/2018	$344.72
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	printing of meeting minutes and agendas	J Hudson McWilliams	06/15/2018	$50.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elkins, Jane 617 Dices Spring Road Weyers Cave, VA 24486-0217	supplies for candidate forum Jan 2018	J Hudson McWilliams	06/15/2018	$39.48
James Madison University University Business Office MSC 3516 Harrisonburg, VA 22807	rental of space and sound equipment Convention 2018	J Hudson McWilliams	06/15/2018	$16,708.28
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	set up for Jan district meeting	J Hudson McWilliams	06/15/2018	$50.00
Total This Period				$41,850.67

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]	35	$16,135.94	
2. Schedule B [Over $100]	3	$300.00	
3. Un-itemized Cash Contributions [$100 or less]	86	$2,495.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**124**		**$18,930.94**
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]		$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$41,850.67	
10. Total [add lines 7, 8 and 9]			**$42,150.67**
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]		**$58,953.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,930.94		
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		$18,930.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$77,883.97**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$42,150.67		
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]			$42,150.67
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,733.30**
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		$13,945.30	
22. Previous Receipts [Line 24 from last report]	$45,886.72		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,930.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$64,817.66	
25. Total Funds Available [Add lines 21 and 24]			**$78,762.96**
26. Previous Disbursements [Line 28 from last report]	$878.99		
27. Disbursements from Current Reporting Period [Line 18d above]	$42,150.67		
28. Total Disbursements this Election Cycle			**$43,029.66**
29. Ending Balance			**$35,733.30**