

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Andrews, John 18931 canoe landing ct Leesburg, VA 20176	1.ACIC 2.Real Estate 3.Leesburg, VA	06/05/2018	\$1,000.00	\$1,500.00
Bassam, Robert 22705 COMMERCE CENTER COURT STERLING, VA 20166	1.Easterns Automotive Group 2.Founder 3.Sterling, VA	06/14/2018	\$2,000.00	\$7,000.00
Battlefield Roofing Co 8713 Virginia Meadows Dr 201 Manassas, VA 20109	1. 2.Roofing 3.Manassas VA	06/09/2018	\$500.00	\$500.00
Bowen & Kron Enterprises, INC. 9315 Pulaski Highway Baltimore, MD 21220	1. 2.Demolition 3.Baltimore MD	05/30/2018	\$1,000.00	\$1,000.00
Butcher, Lisa 40280 Spectacular Bid Place LEESBURG, VA 20176	1.Road Runner Wrecker Services 2.Owner 3.STERLING, VA	06/14/2018	\$500.00	\$500.00
Curtis, Chris 14180 N. Dallas Pkwy 610 Dallas, TX 75254	1.Compass Datacenters 2.Senior VP 3.Dallas TX	06/15/2018	\$1,000.00	\$1,000.00
Faircloth, Scott 23736 Hensley Hunt Ct Ashburn, VA 20148	1.Allegiance Direct 2.Consultant 3.Ashburn VA	06/12/2018	\$250.00	\$250.00
Falcon HVAC 21625 Ashgrove Court Sterling, VA 20166	1. 2.HVAC 3.Sterling VA	06/14/2018	\$1,000.00	\$1,000.00
Foster, Mark 38263 Nixon Rd Purcellville, VA 20132	1.Self-employed 2.Consultant 3.Purcellville, VA	06/29/2018	\$1,000.00	\$1,000.00
Glory Days Grill 42010 Village Center Plaza Aldie, VA 20105	1. 2.RESTAURANT 3.GAITHERSBURG, MD	06/18/2018	\$250.00	\$500.00
Hjort, Kristofer 20818 Quiet Brook Pl Sterling, VA 20165	1.KH Landscaping 2.Owner 3.Sterling VA	06/14/2018	\$500.00	\$500.00
Huber, Michael 19925 Hogback Mountain Road Leesburg, VA 20175	1.Belfort Furniture 2.CEO 3.Sterling, VA	06/05/2018	\$1,000.00	\$1,000.00

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Leo Construction Company PO Box 956 Sterling, VA 20167	1. 2.Construction 3.Sterling VA	06/08/2018	\$1,000.00	\$1,000.00
LEWIS, TADEUSZ 1583 NORTH VILALGE RD RESTON, VA 20194	1.GeoConcepts Engineering, Inc. 2.PRINCIPAL 3.STERLING, VA	06/14/2018	\$250.00	\$250.00
Mowbray, David 43262 Baltusrol Terrace Ashburn, VA 20147	1.LCPS 2.Bus Driver 3.Ashburn VA	06/13/2018	\$250.00	\$750.00
Veatch, Charles 23128 Ingersoll Way Ashburn, VA 20148	1.Veatch Commercial Real Estate 2.Principal 3.Reston, VA	06/14/2018	\$100.00	\$300.00
Virginia Republican Victory Fund 107 S. West Street 439 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	06/29/2018	\$6,000.00	\$7,000.00
Watson Steel, LLC 1803 Falstaff Ct. Bel Air, MD 21015	1. 2.Steel Company 3.Bel Air, MD	05/31/2018	\$1,000.00	\$1,000.00
Total This Period			\$18,600.00	

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
Anedot Inc. 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Online Processing Fees	Ron Meyer	06/30/2018	\$308.11
Total This Period				\$308.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Meyer, Ronald A 43805 Central Station Dr. 420 Ashburn, VA 20147		01/19/2016	\$19,000.00
Total This Period			\$19,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$18,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$19,090.00
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]		\$308.11	
10. Total [add lines 7, 8 and 9]			\$308.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$19,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,260.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,090.00		
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		\$19,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,350.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$308.11		
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]			\$308.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,042.10
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,992.90	
22. Previous Receipts [Line 24 from last report]	\$43,524.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,614.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,606.90
26. Previous Disbursements [Line 28 from last report]	\$36,256.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$308.11		
28. Total Disbursements this Election Cycle			\$36,564.80
29. Ending Balance			\$30,042.10