

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T PO Box 819 Wilson, NC 27894	Interest earned to date	06/30/2018	\$0.87
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Stale check never cleared	06/30/2018	\$25.00
Virginia Veteran Services Foundation 900 East Main Street 6th Floor, West Wing Richmond, VA 23219	Refund of check	01/02/2018	\$300.00
Total This Period			\$325.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	IT services	Walter A. Stosch	01/02/2018	\$300.00
Virginia Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	Donation	Walter A. Stosch	01/02/2018	\$250.00
CityParking Inc. P.O. Box 770 Richmond, VA 23218	Parking	Walter A. Stosch	01/09/2018	\$14.50
Metro Diner 5625 W Broad Street Richmond, VA 23230	Legislator luncheon expense	Walter A. Stosch	01/09/2018	\$34.28
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	IT services	Walter A. Stosch	01/09/2018	\$46.81
Real Life Community Center 406 E Main Street Richmond, VA 23219	Donation	Walter A. Stosch	01/09/2018	\$500.00
Symantec 350 Ellis Street Mountain View, CA 94043	Norton software	Walter A. Stosch	01/09/2018	\$109.00
Symantec 350 Ellis Street Mountain View, CA 94043	Norton software	Walter A. Stosch	02/14/2018	\$54.09
Friends of Dave Brat PO Box 5094 Glen Allen, VA 23058	Campaign contribution	Walter A. Stosch	03/14/2018	\$500.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Printing	Walter A. Stosch	04/02/2018	\$125.00
Southern Sudan Project c/o Virginia Christian Alliance 8659 Staples Mill Road Henrico, VA 23228	Donation	Walter A. Stosch	04/09/2018	\$270.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Walter A. Stosch	05/15/2018	\$150.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	05/15/2018	\$77.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Donation	Walter A. Stosch	06/15/2018	\$250.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	06/18/2018	\$77.71
Total This Period				\$2,759.10

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]			\$325.87
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]		\$2,759.10	
10. Total [add lines 7, 8 and 9]			\$2,759.10
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]		\$16,662.80	
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]	\$325.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$325.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,988.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,759.10		
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]			\$2,759.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,229.57
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		\$26,903.06	
22. Previous Receipts [Line 24 from last report]	\$13.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$325.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$339.72	
25. Total Funds Available [Add lines 21 and 24]			\$27,242.78
26. Previous Disbursements [Line 28 from last report]	\$10,254.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,759.10		
28. Total Disbursements this Election Cycle			\$13,013.21
29. Ending Balance			\$14,229.57