

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				
Breaux, Paul 8631 SE Royal Street Hobe Sound, FL 33455	1.Breaux Vineyards 2.Self Employed 3.Purcellville, VA	06/30/2018	\$500.00	\$500.00
Comstock, Barbara J. 6822 Wemberly Way McLean, VA 22101	1.US Government 2.Congresswoman 3.Virginia	03/02/2018	\$200.00	\$200.00
Gladstone, Kent Elizabeth 1107 Bryn Bach Lane Leesburg, VA 20175-8747	1.N/A 2.retired 3.Leesburg, VA	03/02/2018	\$250.00	\$250.00
Helvey, Anne 19323 OAKLAND GREEN ROAD LEESBURG, VA 20175	1.Antiques Dealer 2.Self Employed 3.Leesburg, VA	06/30/2018	\$500.00	\$500.00
Houston, Charles G. 16154 Old Waterford Road Paeonian Springs, VA 20129	1.Investments 2.Self Employed 3.Leesburg, VA	06/30/2018	\$500.00	\$500.00
Schultz, Stephen 39666 Surreyfield Way , VA 20175 Leesburg, VA 20175	1.LCPS 2.Teacher 3.Leesburg, VA	06/30/2018	\$250.00	\$250.00
Signature Decks 13630 Barnhouse Place Leesburg, VA 20176	1. 2.Remodeling 3.Leesburg, VA	06/30/2018	\$500.00	\$500.00
Weshinskey, Mark L 11194 Edwards Farm lane Purcellville, VA 20132	1.N/A 2.Retired 3.Purcellville, VA	06/30/2018	\$250.00	\$250.00
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht & Associates 2.Engineer 3.Paeonian Springs, VA	06/30/2018	\$500.00	\$500.00
Total This Period			\$3,450.00	

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			
Capital One Bank 401 E Market St, Leesburg, VA 20176 Leesburg, VA 20176	Valued-customer credit	01/15/2018	\$34.70
Total This Period			\$34.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx, Inc. 95 Market Street 2nd Floor San Francisco, CA 94103	Online transfer fees from Piryx	Geary Higgins	03/07/2018	\$4.51
Piryx, Inc. 95 Market Street 2nd Floor San Francisco, CA 94103	Online Transfer fees	Geary Higgins	06/30/2018	\$106.88
Total This Period				\$111.39

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]	9	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,875.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$34.70
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]		\$111.39	
10. Total [add lines 7, 8 and 9]			\$111.39
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]		\$9,796.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,875.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,909.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,705.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$111.39		
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]			\$111.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,594.35
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		\$8,796.04	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,909.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,909.70	
25. Total Funds Available [Add lines 21 and 24]			\$13,705.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$111.39		
28. Total Disbursements this Election Cycle			\$111.39
29. Ending Balance			\$13,594.35