No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Reversal of Bank Fee	07/02/2018	$100.00
Total This Period			$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	07/02/2018	$16.68
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	07/02/2018	$100.00
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	07/03/2018	$41.25
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	07/11/2018	$63.33
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail Services	C. Marston	07/12/2018	$35.00
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Services	C. Marston	07/19/2018	$47.21
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fees	C. Marston	08/01/2018	$16.41
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	08/02/2018	$41.25
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	08/13/2018	$63.12
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Services	C. Marston	08/23/2018	$49.85
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	09/04/2018	$16.30
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	09/05/2018	$41.25
Roberts Oxygen Company PO Box 5507 Rockville, MD 20855	Helium/Tank Rental	C. Marston	09/10/2018	$188.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	09/11/2018	$63.13
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	10/01/2018	$16.61
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	10/02/2018	$41.25
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Services	C. Marston	10/04/2018	$49.07
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	10/11/2018	$63.34
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	11/01/2018	$16.34
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	11/02/2018	$41.25
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	11/13/2018	$63.13
Sunrise Data Services 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147	Direct Mail Services	C. Marston	11/14/2018	$65.00
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Service	C. Marston	11/15/2018	$52.04
First Virginia Community Bank 11325 Random Hills Rd Ste 240 Fairfax, VA 22030	Bank Fee	C. Marston	12/03/2018	$16.69
Global Payments 10705 Red Run Blvd Rockville, MD 20855	CC Processing	C. Marston	12/04/2018	$41.25
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	C. Marston	12/11/2018	$63.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151	Direct Mail Services	C. Marston	12/15/2018	$303.30
Total This Period				$1,615.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842		10/27/2017	$400,000.00
Holtzman, William B. Post Office Box 204 Mount Jackson, VA 22842		01/09/2018	$167,000.00
Total This Period			$567,000.00

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]	4	$124.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$124.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$100.00**
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]		$1,615.99	
10. Total [add lines 7, 8 and 9]			**$1,615.99**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$567,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$567,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$567,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,182.36**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$124.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$100.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$224.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,406.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,615.99		
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]			$1,615.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,790.37**
20. Total Unpaid Debts [from Schedule F of this report]	$567,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$13,436.62	
22. Previous Receipts [Line 24 from last report]	$167,738.54		
23. Receipts from Current Reporting Previous [Line 17d above]	$224.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$167,962.54	
25. Total Funds Available [Add lines 21 and 24]			**$181,399.16**
26. Previous Disbursements [Line 28 from last report]	$173,992.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,615.99		
28. Total Disbursements this Election Cycle			**$175,608.79**
29. Ending Balance			**$5,790.37**