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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
Clayton, Annette 13483 High Gate Mews Carrollton, VA 23314	1.Virginia Wesleyan College 2.Professor 3.Norfolk, Va	03/25/2017	\$128.00	\$128.00
Cutter, Gregory 1444 Sweet Briar Ave Norfolk, VA 23529	1.Old Dominion University 2.Professor 3.Norfolk, Va	03/14/2017	\$128.00	\$128.00
Desai, Kedar A 3912 Cromwell Park Drive Virginia Beach, VA 23456	1.Unisys 2.Computer Programmer 3.Virginia Beach, Va	02/16/2017	\$500.00	\$500.00
Groves, James S 205 Red Point Dr Smithfield, VA 23430	1.None 2.Not Employed 3.None	03/19/2017	\$128.00	\$128.00
Lyon, Barbara 603 Gatling Pointe Parkway Smithfield, VA 23430	1.None 2.Not employed 3.None	03/18/2017	\$128.00	\$128.00
McKenna, Teri Jane 230 Marsh Landing Drive 202 Carrollton, VA 23314	1.None 2.Not Employed 3.None	03/27/2017	\$64.00	\$164.00
Mercer, Rebecca 14018 Great Spring Rd Smithfield, VA 23430	1.None 2.Not employed 3.None	03/25/2017	\$25.00	\$125.00
Moyer, Len 215 Jade Lane Kalispell, MT 59901	1.None 2.Not Employed 3.None	02/01/2017	\$500.00	\$500.00
ODonnell, Jennifer 100 James Landing Ct Smithfield, VA 23430	1.Child Development Resources 2.Communications 3.Williamsburg, Va	03/22/2017	\$64.00	\$149.00
Romero, Jonathan 10 Mill Creek Terrace Hampton, VA 23663	1.Sentara 2.RN 3.Hampton, Va	03/07/2017	\$100.00	\$150.00
Romero, Jonathan 10 Mill Creek Terrace Hampton, VA 23663	1.Sentara 2.RN 3.Hampton, Va	03/15/2017	\$50.00	\$200.00
Ryan, Bob 2430 Elite Terrace Colorado Springs, CO 80920	1.None 2.Not employed 3.None	01/27/2017	\$200.00	\$200.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Tsigdinos, Alex 1.BlueChair Group, Inc. 17341 E. Vinelane Ave 2.Consultant 01/23/2017 \$150.00 \$150.00 Los Gatos, CA 95030 3.Los Gatos, Ca Wandling, John Joseph 1.Self 13250 Queens Gate Terrace 2.Consultant 01/19/2017 \$345.65 \$489.65 Carrollton, VA 23314 3. Carrollton, Va Wandling, John Joseph 1.Self 13250 Queens Gate Terrace 2.Consultant 02/23/2017 \$25.00 \$766.10 Carrollton, VA 23314 3. Carrollton, Va Wandling, John Joseph 1.Self 13250 Queens Gate Terrace 2.Consultant 03/09/2017 \$64.00 \$939.07 Carrollton, VA 23314 3. Carrollton, Va **Total This Period** \$2,599.65

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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
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. PO Box Rental 5. Actual Cost	01/14/2017	\$144.00	\$144.00
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Clipboards 5. Actual Cost	01/20/2017	\$9.48	\$499.13
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Advertising 5. Actual Cost	01/22/2017	\$25.01	\$524.14
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Postage 5. Actual Cost	01/24/2017	\$9.80	\$533.94
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Wordpress Blog 5. Actual Cost	01/26/2017	\$99.00	\$632.94
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	Self Consultant Carrollton, Va Reproduction Actual Cost	01/27/2017	\$67.45	\$700.39
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Advertising 5. Actual Cost	01/31/2017	\$33.61	\$734.00
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Postage 5. Actual Cost	02/01/2017	\$7.10	\$741.10
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Advertising 5. Actual Cost	02/28/2017	\$44.97	\$811.07
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	1. Self 2. Consultant 3. Carrollton, Va 4. Sista Dinner 5. Actual Cost	03/09/2017	\$64.00	\$875.07
Total This Period			\$504.42	

Wandling for Delegate (CC-17-00033)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 11
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Point National Bank 101 E Queen St Hammpton, VA 23669	Checks for Account	John Wandling	01/19/2017	\$20.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	01/22/2017	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	01/29/2017	\$16.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	02/05/2017	\$0.99
Virginia Dept of Elections 1100 Bank St Richmond, VA 23219	Purchase voter data	John Wandling	02/24/2017	\$33.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	02/26/2017	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service fee	John Wandling	03/05/2017	\$2.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	03/12/2017	\$5.93
Isle of Wight County Treasurer PO Box 80 Isle of Wight, VA 23397	Primary Filing Fee	John Wandling	03/13/2017	\$352.80
US Post Office 15108 Carrollton Blvd Carrollton, VA 23314	Postage	John Wandling	03/13/2017	\$20.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	John Wandling	03/19/2017	\$1.98
PayPal 2211 North First Street San Jose, CA 95131	Service Fees Associated with March Dinna at Sista's Fundraiser	John Wandling	03/24/2017	\$22.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	03/26/2017	\$0.99
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forte Jazz Band 12227 Smiths Neck Rd Carrollton, VA 23314	Music for Dinna at Sistas 3/27	John Wandling	03/27/2017	\$200.00
Sistas Cafe 13416 Benns Church Blvd Smithfield, VA 23430	16 Dinners for Dinna at Sistas 3/27	John Wandling	03/27/2017	\$360.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	03/31/2017	\$4.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John Wandling	03/31/2017	\$62.87
Total This Period				\$1,116.68

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314		03/15/2017	\$5,000.00	\$5,000.00
Total This Period				

Wandling for Delegate (CC-17-00033)	Reporting Period: 01/01/2017 Through: 03/31/		
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No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Wandling, John Joseph
13250 Queens Gate Terrace
Carrollton, VA 23314

Pupose of Obligation

Date Debt Incurred
Incurred

03/15/2017

\$5,000.00

\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$2,599.65	
2. Schedule B [Over \$100]	10	\$504.42	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,377.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	51		\$4,566.07
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]		\$504.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$1,116.68	
10. Total [add lines 7, 8 and 9]			\$1,706.10
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,566.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$9,566.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,566.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,706.10		
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]			\$1,706.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,859.97
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,566.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,566.07	
25. Total Funds Available [Add lines 21 and 24]			\$9,566.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,706.10		
28. Total Disbursements this Election Cycle			\$1,706.10
29. Ending Balance			\$7,859.97