

No Schedule A results to display.

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
Bailey, Ronnie Lee Information requested Roanoke, VA 24001	1. Self Employed 2. Photographer 3. Roanoke, Virginia 4. Photography services 5. Actual Cost	02/12/2017	\$125.00	\$125.00
Johnson, Cori P.O. box 142 New Kent, VA 23124	1. James City County Fire Department 2. Fire Prevention 3. Williamsburg, VA 4. Web hosting & URL fee 5. Actual Cost	02/19/2017	\$38.85	\$137.18
Johnson, Cori P.O. box 142 New Kent, VA 23124	1. James City County Fire Department 2. Fire Prevention 3. Williamsburg, VA 4. Flyer Printing 5. Actual Cost	02/21/2017	\$145.31	\$282.49
Methena, Lauren 21 South Brunswick Street Richmond, VA 23220	1. Cherry Bekaert LLP 2. Content Developer 3. Richmond, Virginia 4. Web Design & Digital Marketing 5. Actual Cost	03/31/2017	\$900.00	\$900.00
Temple, Laura 11654 Plaza America Drive 912 Reston, VA 20190	1. Editor On Call 2. Editor 3. Reston, Virginia 4. Editing & Communication Services 5. Actual Cost	03/31/2017	\$300.00	\$346.02
Total This Period			\$1,509.16	

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
Hanover Parks and Recreation 13017 Taylor Complex Ln Ashland, VA 23005	Booth fee, Hanover Tomato Festival	Cori Johnson	03/07/2017	\$175.00
Vistaprint Hudsonweg 8 Venlo, The Netherlands 5928LW, N/A 23089	Business cards, postcards	Cori Johnson	03/07/2017	\$66.22
Paypal 2211 North First Street Santa Fe, CA 95131	Per transaction fee	Cori Johnson	03/18/2017	\$7.16
Office Depot 4900 Monticello Ave 2 Williamsburg, VA 23185	Table displays	Cori Johnson	03/27/2017	\$46.60
Total This Period				\$294.98

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]	5	\$1,509.16	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$480.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$98.33	
5. Total	25		\$2,088.31
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]		\$1,509.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$98.33	
9. Schedule D [Expenditures]		\$294.98	
10. Total [add lines 7, 8 and 9]			\$1,902.47
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,088.31		
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		\$2,088.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,088.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,902.47		
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]			\$1,902.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$185.84
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,088.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,088.31	
25. Total Funds Available [Add lines 21 and 24]			\$2,088.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,902.47		
28. Total Disbursements this Election Cycle			\$1,902.47
29. Ending Balance			\$185.84