

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
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	03/13/2017	\$50.00	\$150.00
Jones, Harriett 5 Flax Mill Road Newport News, VA 23602	1.retired 2.retired 3.retired	03/24/2017	\$250.00	\$250.00
Ohlhorst, John 10823 Nicholsridge road Great Falls, VA 22066	1.Cloud iX homes 2.Builder 3.Vienna, Virginia	03/26/2017	\$200.00	\$200.00
Segner, Brittany 8755 Goosander Way Littleton, CO 80126	1.City and County of Denver 2.Financial Analyst 3.Denver, Colorado	02/07/2017	\$250.00	\$250.00
Total This Period			\$750.00	

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
Jones, Chris 5 flax mill road newport news, VA 23602	1. Tidewater Heart Institute, Inc 2. Attorney 3. Newport News, Virginia 4. Legal - 38 billable hours 5. Fair Market Value	03/31/2017	\$2,850.00	\$2,950.00
Total This Period			\$2,850.00	

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
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	Domain registration	Steve McBride	01/25/2017	\$10.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	02/05/2017	\$19.23
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	Domain and email service	Steve McBride	02/09/2017	\$84.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	02/12/2017	\$15.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	02/19/2017	\$20.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	02/26/2017	\$11.21
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	webhosting	Steve McBride	02/27/2017	\$12.00
Lucie Monroe's 1600 Roanoke St Christiansburg, VA 24073	Room reservation 1 hour	Steve McBride	02/27/2017	\$40.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Steve McBride	02/28/2017	\$4.28
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Online Software	Steve McBride	03/03/2017	\$885.00
NGPVAN 1445 New York Ave NW #200 Washinton, D.C., DC 20005	Software	Steve McBride	03/03/2017	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee for using ActBlue	Steve McBride	03/05/2017	\$9.11
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	email services	Steve McBride	03/08/2017	\$19.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allied Media Store 240 North Fenway Drive Fenton, MI 48430	Business Cards	Steve McBride	03/10/2017	\$202.40
United States Postal Service 320 West Main Street Salem, VA 24153	P.O. Box	Steve McBride	03/10/2017	\$38.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee for Using ActBlue	Steve McBride	03/12/2017	\$1.98
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Steve McBride	03/15/2017	\$22.42
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Steve McBride	03/15/2017	\$2.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee for using Actblue	Steve McBride	03/19/2017	\$3.41
City of Salem 114 N Broad St Salem, VA 24153	Primary Fee	Steve McBride	03/22/2017	\$352.80
Roanoke County Democratic Committee 6303 Merriman Rd Roanoke, VA 24018	Roanoke County Spring Event	Steve McBride	03/22/2017	\$50.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Steve McBride	03/25/2017	\$49.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee for Using ActBlue	Steve McBride	03/26/2017	\$2.97
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Rural Caucus Training Event	Steve McBride	03/27/2017	\$297.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fee for Using Actblue	Steve McBride	03/31/2017	\$25.90
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	facebook advertising	Steve McBride	03/31/2017	\$16.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freedom First Credit Union P.O. Box 1999 Salem, VA 24153	Service Fee	Steve McBride	03/31/2017	\$0.60
Total This Period				\$2,347.85

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
McBride, Steven 276 Howard Dr Salem, VA 24153		01/25/2017	\$10.34	\$10.34
McBride, Steven 276 Howard Dr Salem, VA 24153		01/31/2017	\$5.00	\$5.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/09/2017	\$84.39	\$84.39
McBride, Steven 276 Howard Dr Salem, VA 24153		02/25/2017	\$50.00	\$50.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/27/2017	\$12.00	\$12.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/28/2017	\$4.28	\$4.28
McBride, Steven 276 Howard Dr Salem, VA 24153		03/10/2017	\$38.00	\$38.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/15/2017	\$22.42	\$22.42
McBride, Steven 276 Howard Dr Salem, VA 24153		03/15/2017	\$2.84	\$2.84
McBride, Steven 276 Howard Dr Salem, VA 24153		03/19/2017	\$8.00	\$8.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/25/2017	\$49.21	\$49.21
McBride, Steven 276 Howard Dr Salem, VA 24153		03/27/2017	\$40.00	\$40.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/31/2017	\$16.66	\$16.66

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
Total This Period				



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McBride, Steven 276 Howard Dr Salem, VA 24153		01/25/2017	\$10.34
McBride, Steven 276 Howard Dr Salem, VA 24153		01/31/2017	\$5.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/09/2017	\$84.39
McBride, Steven 276 Howard Dr Salem, VA 24153		02/25/2017	\$50.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/27/2017	\$12.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/28/2017	\$4.28
McBride, Steven 276 Howard Dr Salem, VA 24153		03/10/2017	\$38.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/15/2017	\$22.42
McBride, Steven 276 Howard Dr Salem, VA 24153		03/15/2017	\$2.84
McBride, Steven 276 Howard Dr Salem, VA 24153		03/19/2017	\$8.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/25/2017	\$49.21
McBride, Steven 276 Howard Dr Salem, VA 24153		03/27/2017	\$40.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/31/2017	\$16.66

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$343.14

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$750.00	
2. Schedule B [Over \$100]	1	\$2,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$2,594.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$13.00	
<b>5. Total</b>	<b>86</b>		<b>\$6,207.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$13.00	
9. Schedule D [Expenditures]		\$2,347.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,210.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$343.14	
<b>13. Subtotal</b>			<b>\$343.14</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$343.14</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,207.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$343.14		
d. Subtotal: Contributions and Receipts received this period		\$6,550.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,550.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,210.85		
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]			\$5,210.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,339.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$343.14		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$6,550.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,550.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,550.14</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,210.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,210.85</b>
<b>29. Ending Balance</b>			<b>\$1,339.29</b>