Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jonathan, Nateghi-Asli 1.Montgomery County Public Schools 2664 Dellinger Acres Rd 2.Resource Teacher 02/21/2017 \$200.00 \$200.00 Edinburg, VA 22824 3.Rockville, MD Jonathan, Nateghi-Asli 1.Montgomery County Public Schools 2664 Dellinger Acres Rd 2.Resource Teacher 02/21/2017 \$70.00 \$270.00 Edinburg, VA 22824 3.Rockville, MD Walsh, Dan 1.Farragut Partners 2.Government Affairs \$200.00 211 Manor Dr 02/24/2017 \$200.00 Edinburg, VA 22824 3. Washington, DC **Total This Period** \$470.00

Responsible Leadership for Shenandoah County (PAC-17-00141)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 11			
No Schedule B results to display.				

Responsible Leadership for Shenandoah County (PAC-17-00141)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 11
No Schedule C results to display.	

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 11

County (PAC-17-00141)			3-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Web properties	Craig L Orndorff	02/22/2017	\$37.32
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$6.10
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$2.53
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$0.79
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$0.88
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$0.50
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/23/2017	\$0.79
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.50
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.50
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$3.20
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.50
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.79
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$1.03

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 11

County (PAC-17-00141)		_	9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.74
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.79
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/24/2017	\$0.59
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/25/2017	\$0.79
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/25/2017	\$2.53
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	02/25/2017	\$3.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Craig L Orndorff	02/28/2017	\$83.46
GoDaddy 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Web properties	Craig L Orndorff	03/02/2017	\$53.88
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database/Web hosting	Craig L Orndorff	03/08/2017	\$199.00
Overstock.com 799 W Coliseum Way Salt Lake City, UT 84047	Tablet for field work	Craig L Orndorff	03/12/2017	\$219.99
Craig, Orndorff 540 Hotchkiss Drive Woodstock, VA 22664	Phone time/Gift Card Purchase	Craig L Orndorff	03/13/2017	\$75.00
GoDaddy 14455 N Hayden Rd Suite 226 Scottsdale, AZ 85260	Web properties	Craig L Orndorff	03/14/2017	\$20.16
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/14/2017	\$3.17

Responsible Leadership for Shenandoah

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 11

County (PAC-17-00141)			Page:	6 Of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/15/2017	\$3.17
Craig, Orndorff 540 Hotchkiss Drive Woodstock, VA 22664	Purchase of Phone Time	Craig L Orndorff	03/17/2017	\$33.59
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/18/2017	\$1.75
Wal*Mart 461 W Reservoir Rd Woodstock, VA 22664	Protection for Tablet	Craig L Orndorff	03/18/2017	\$33.93
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/20/2017	\$2.33
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Craig L Orndorff	03/22/2017	\$229.33
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/29/2017	\$1.03
PayPal 2211 N First St San Jose, CA 95131	Credit Card Transaction Fees	Craig L Orndorff	03/29/2017	\$1.95
Total This Period				\$1,025.81

Responsible Leadership for Shenandoah County (PAC-17-00141)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 7 of 11
No Schedule E-1 results to display.		

Responsible Leadership for Shenandoah County (PAC-17-00141)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 8 of 11
No Schedule E-2 results to display.		

Responsible Leadership for Shenandoah County (PAC-17-00141)	Reporting Period: 01/01/2017 Through: 03/31/201 Page: 9 of 11	7
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$470.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 23 \$874.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 26 \$1,344.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,025.81 10. Total [add lines 7, 8 and 9] \$1,025.81 **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

Responsible Leadership for Shenandoah

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 11 of 11

County (PAC-17-00141)			rage. ITOITI
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]	\$1,344.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,344.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,344.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,025.81		
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]			\$1,025.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$318.19
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]	\$1,344.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,344.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,344.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,025.81		
28. Total Disbursements this Election Cycle			\$1,025.81
29. Ending Balance			\$318.19