

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albright, Peggy 4385 Buckner Road Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, Virginia	03/22/2017	\$1,000.00	\$1,000.00
Carter, A. Daniel P.O Box 678 Louisa, VA 23093	1.Essex Bank 2.Loan Vice President 3.Louisa, VA	03/22/2017	\$200.00	\$200.00
Leonard, Betty 3216 Paul Drive Silver Spring, MD 20902	1.Retired 2.Retired 3.Silver Spring, Maryland	03/22/2017	\$1,000.00	\$1,000.00
Total This Period			\$2,200.00	

No Schedule B results to display.

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
USPS 512 Mineral Avenue Mineral, VA 23117	Mail/Postage	George Goodwin	03/14/2017	\$3.84
Louisa County Treasurer's Office P.O Box 523 Louisa, VA 23093	County of Louisa- Filing Fee	George Goodwin	03/15/2017	\$352.80
Lake Anna Business Partnership P.O Box 536 Mineral, VA 23117	Booth Rental	George Goodwin	03/22/2017	\$50.00
USPS 512 Mineral Avenue Mineral, VA 23117	USPS-Box Rental	George Goodwin	03/22/2017	\$32.00
Walgreens 412 E Main Street Louisa, VA 23093	Office Supplies	George Goodwin	03/22/2017	\$34.64
Louisa Chamber of Commerce P.O Box 955 Louisa, VA 23093	Tickets	George Goodwin	03/23/2017	\$80.00
Staples 3540 Pump Rd Richmond, VA 23233	Office Supplies	George Goodwin	03/25/2017	\$72.18
Essex Bank 217 E Main Street Louisa, VA 23093	Checks	George Goodwin	03/29/2017	\$12.78
Richmond Fire Department Foundation 900 Hermitage Road Richmond, VA 23220	RFDF- Item	George Goodwin	03/31/2017	\$50.00
Total This Period				\$688.24

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
Goodwin, George 4061 Buckner Road Mineral, VA 23117		03/29/2017	\$800.00	\$800.00
Total This Period				

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
Goodwin, George 4061 Buckner Road Mineral, VA 23117		03/29/2017	\$800.00
Total This Period			\$800.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$688.24	
10. Total [add lines 7, 8 and 9]			\$688.24
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]		\$800.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$800.00

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]	\$2,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$800.00		
d. Subtotal: Contributions and Receipts received this period		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$688.24		
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]			\$688.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,311.76
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
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]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$688.24		
28. Total Disbursements this Election Cycle			\$688.24
29. Ending Balance			\$2,311.76