

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
Dawson, Rachel 4409 Windsor Farm Rd. Harwood, MD 20776	1.National Fish and Wildlife Foundation 2.Philanthropy 3.Washington DC	05/24/2017	\$150.00	\$150.00
Hanover County Democratic Committee PO BOX 22 Ashland, VA 23005	1. 2.Political Organization 3.Ashland, VA	05/13/2017	\$3,000.00	\$3,000.00
Harper, Patricia 14071 Yankeetown Rd. Ashland, VA 23005	1.NA 2.Retired 3.Ashland, VA	05/22/2017	\$500.00	\$500.00
Hutchison, Joel 9905 Woodrow Street Vienna, VA 22181	1.Tableau 2.Software Sales 3.Vienna, VA	05/21/2017	\$200.00	\$200.00
Hutchison, Kris 12413 Bennett Rd. Oak Hill, VA 20171	1.Aviation Spectrum Resources, Inc. 2.Engineer 3.Annapolis, MD	05/05/2017	\$1,000.00	\$1,000.00
Pugh, Mary Anne 15209 Mountain Rd. Montpelier, VA 23192	1.NA 2.Retired 3.Montpelier, VA	04/26/2017	\$250.00	\$250.00
Total This Period			\$5,100.00	

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
Goodman, Morgan 9468 Manorwood Drive. Mechanicsville, VA 23116	1. Virginia Dept. of Environmental Quality 2. Environmental Protection Specialist 3. Richmond, VA 4. Website Hosting 5. Actual Cost	05/10/2017	\$119.88	\$119.88
Radler, Toni 209 Hillsway Dr. Ashland, VA 23005	1. NA 2. Retired 3. Ashland, VA 4. Printer, Office Supplies 5. Fair Market Value	04/08/2017	\$400.00	\$400.00
Total This Period			\$519.88	

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
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	04/02/2017	\$2.18
Dementi Studios LLC 121 East Grace Street Richmond, VA 23219	Photography	Morgan Goodman	04/12/2017	\$131.63
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Online Donation Collection	Morgan Goodman	04/30/2017	\$0.99
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	05/07/2017	\$41.48
Moss, Donald 2200 Barton Ave Richmond, VA 23222	Call-Time Manager	Morgan Goodman	05/12/2017	\$500.00
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	05/14/2017	\$4.94
Target 7235 Bell Creek Rd. Mechanicsville, VA 23111	Office Supplies	Morgan Goodman	05/17/2017	\$18.07
Capitol USPS 700 E. Main Street Richmond, VA 23219	Office Supplies	Morgan Goodman	05/18/2017	\$19.60
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	05/21/2017	\$30.85
Dr. Don's Buttons, Badges, and Magnets 3906 W. Morrow Drive Glendale, AZ 85308	Stickers	Morgan Goodman	05/23/2017	\$146.32
Gertler, Sarah 1108 W. Franklin St. APT 303 Richmond, VA 23220	Graphic Design	Morgan Goodman	05/23/2017	\$200.00
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	05/28/2017	\$54.34
Democratic Party of Virginia 919 E. Main St. Richmond, VA 23219	Voter Activation Network	Morgan Goodman	05/30/2017	\$880.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
zippityprint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Morgan Goodman	05/30/2017	\$255.83
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Software	Morgan Goodman	05/31/2017	\$2.25
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/01/2017	\$12.07
Total This Period				\$2,300.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	6	\$5,100.00	
2. Schedule B [Over \$100]	2	\$519.88	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$69.37	
<b>5. Total</b>	<b>59</b>		<b>\$8,704.25</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]		\$519.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.37	
9. Schedule D [Expenditures]		\$2,300.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,889.80</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</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]	\$8,704.25		
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		\$8,704.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,704.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,889.80		
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]			\$2,889.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,814.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$8,704.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,704.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,704.25</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,889.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,889.80</b>
<b>29. Ending Balance</b>			<b>\$5,814.45</b>