

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
Albright, Peggy 4385 Buckner Road Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, Virginia	05/06/2017	\$1,000.00	\$2,000.00
Bill Stanley for Senate PO Box 460 Chatham, VA 24531	1. 2.Political Committee 3.Chatham, Virginia	05/20/2017	\$500.00	\$500.00
English, P. X. 123 Applewood Drive Greenville, SC 29615	1.Retired 2.Retired 3.Greenville, South Carolina	05/11/2017	\$200.00	\$200.00
Goode, William 2285 River Road West Maidens, VA 23102	1.CHC, LTD 2.Realtor 3.Richmond, Virginia	05/25/2017	\$250.00	\$250.00
Goodwin, Christian 4065 Buckner Rd Mineral, VA 23117	1.Oaksby Farm 2.Farmer 3.Mineral	05/19/2017	\$500.00	\$500.00
Goodwin, Christian 4065 Buckner Rd Mineral, VA 23117	1.Oaksby Farm 2.Farmer 3.Mineral	05/19/2017	\$250.00	\$750.00
Keeney, Bruce 1 Red Fox Road Manakin Sabot, VA 23103	1.Keeney Group, Inc. 2.President 3.Glen Allen, Virginia	05/05/2017	\$250.00	\$250.00
Mays, H. Larry 152 Bentley Lane Lancaster, PA 17603	1.Lancaster Cyber School 2.Principal 3.Lancaster, Pennsylvania	04/18/2017	\$500.00	\$500.00
Minch, Jeffrey 1402 Ethridge Austin, TX 78703	1.Self employed 2.Developer 3.Austin, Texas	04/01/2017	\$2,000.00	\$2,000.00
Pendleton Wootton, Jane 2300 Cedarfield Parkway Apt 411 Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, Virginia	04/04/2017	\$1,000.00	\$1,000.00
Pettit, Pembroke 4327 Frederick Halls Road Mineral, VA 23117	1.Retired 2.Retired 3.Mineral	05/03/2017	\$500.00	\$500.00
Sims, Beverly 1755 Pendleton Road Mineral, VA 23117	1.Pine Cabinet 2.Business Owner 3.Mineral, Virginia	04/26/2017	\$250.00	\$250.00

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
Smith, Michael 7560 Regina Court Myrtle Beach, SC 29572	1.Retired 2.Retired 3.Myrtle Beach, South Carolina	05/02/2017	\$250.00	\$250.00
Speers, Jack 6196 Jefferson Highway Mineral, VA 23117	1.Buckmaster 2.Business Owner 3.Mineral	05/18/2017	\$500.00	\$500.00
Sullivan, Jack 611 N. Locust St North Little Rock, AR 72116	1.Air Force 2.Retired 3.Little Rock, Arkansas	05/08/2017	\$500.00	\$500.00
Updike, Barbara 1204 Maple View Drive Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, Virginia	05/05/2017	\$200.00	\$200.00
Worrell, Klaus 605 Research Road Suite A North Chesterfield, VA 23236	1.Self Employed 2.Consulting Engineer 3.Richmond, Virginia	04/13/2017	\$500.00	\$500.00
Total This Period			\$9,150.00	

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
Sims, Beverly 1755 Pendleton Road Mineral, VA 23117	1. Pine Cabinet 2. Business Owner 3. Mineral, Virginia 4. Ad 5. Fair Market Value	04/28/2017	\$85.00	\$335.00
Sims, Beverly 1755 Pendleton Road Mineral, VA 23117	1. Pine Cabinet 2. Business Owner 3. Mineral, Virginia 4. Ad 5. Fair Market Value	05/02/2017	\$40.00	\$375.00
Total This Period			\$125.00	

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
Silver Diner 10890 W Broad Street Glen Allen, VA 23060	Meal/Traveling Expenditures	George Goodwin	04/04/2017	\$31.00
Goochland Tea Party P.O. Box 1142 Goochland, VA 23063	Ad in Statewide Debate Program	George Goodwin	04/18/2017	\$250.00
Targeted Creative Communications 106 S Columbus Street Alexandria, VA 22314	Palmcards	George Goodwin	04/18/2017	\$805.00
Targeted Creative Communications 106 S Columbus Street Alexandria, VA 22314	Business cards	George Goodwin	04/18/2017	\$115.00
Rainbow Graphics 120 Davis Highway Mineral, VA 23117	Stickers, banner, bumper stickers etc.	George Goodwin	04/24/2017	\$339.59
Staples 3540 Pump Rd Richmond, VA 23233	Letters, envelopes etc.	George Goodwin	04/24/2017	\$156.98
USPS 512 Mineral Avenue Mineral, VA 23117	Postage	George Goodwin	04/24/2017	\$98.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	George Goodwin	04/25/2017	\$25.01
Staples (Charlottesville) 243 Ridge McIntire Road Charlottesville, VA 22903	Letters/envelopes	George Goodwin	04/27/2017	\$64.50
Staples (Charlottesville) 243 Ridge McIntire Road Charlottesville, VA 22903	Letters/envelopes	George Goodwin	04/27/2017	\$64.50
USPS 512 Mineral Avenue Mineral, VA 23117	Postage	George Goodwin	04/27/2017	\$147.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	George Goodwin	05/01/2017	\$37.25
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	George Goodwin	05/01/2017	\$14.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Family Dollar 502 E Main Street Suite 7 Louisa, VA 23093	Supplies- Mineral Parade	George Goodwin	05/01/2017	\$29.21
Rainbow Graphics 120 Davis Highway Mineral, VA 23117	Stickers	George Goodwin	05/01/2017	\$84.24
Huddleston, Bryce 587 Jouett School Road Mineral, VA 23117	Pay	George Goodwin	05/02/2017	\$2,500.00
Essex Bank 217 E Main Street Louisa, VA 23093	Wire Transfer Fee	George Goodwin	05/03/2017	\$25.00
KAP Print LLC 812 San Antonio Street Suite 505 Austin, TX 78701	Mail piece	George Goodwin	05/03/2017	\$5,652.50
Office Max 10941 W Broad Street Glen Allen, VA 23060	Office supplies	George Goodwin	05/03/2017	\$148.28
Essex Bank 217 E Main Street Louisa, VA 23093	Wire transfer fee	George Goodwin	05/10/2017	\$25.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Yard Signs	George Goodwin	05/10/2017	\$2,915.00
KAP Print LLC 812 San Antonio Street Suite 505 Austin, TX 78701	Mail	George Goodwin	05/10/2017	\$5,652.50
Orange Madison Cooperative 3772 Davis Highway Louisa, VA 23093	Sign supplies	George Goodwin	05/10/2017	\$144.14
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	George Goodwin	05/15/2017	\$50.00
Mo-Johns 1936 Cartersville Road Cartersville, VA 23027	Fundraiser supplies	George Goodwin	05/18/2017	\$235.60
Dollar General 1500 New Bridge Road Mineral, VA 23117	Fundraiser supplies	George Goodwin	05/19/2017	\$33.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
South Creek Group LLC P.O Box 18397 Oklahoma City, OK 73154	Polling	George Goodwin	05/19/2017	\$1,500.00
B & L Country Store 1205 Fredericks Hall Road Bumpass, VA 23024	Water	George Goodwin	05/22/2017	\$21.01
Staples 3540 Pump Rd Richmond, VA 23233	Letters/envelopes/printing	George Goodwin	05/22/2017	\$93.82
Staples 3540 Pump Rd Richmond, VA 23233	Letters/envelopes/printing	George Goodwin	05/22/2017	\$54.02
Staples 3540 Pump Rd Richmond, VA 23233	Letters/envelopes/printing	George Goodwin	05/22/2017	\$22.28
Essex Bank 217 E Main Street Louisa, VA 23093	Wire transfer fee	George Goodwin	05/23/2017	\$25.00
KAP Print LLC 812 San Antonio Street Suite 505 Austin, TX 78701	Mail	George Goodwin	05/23/2017	\$16,957.50
USPS 512 Mineral Avenue Mineral, VA 23117	Postage stamps	George Goodwin	05/23/2017	\$49.00
Spotsylvania County Republican Committee 9410 Everette Court Spotsylvania, VA 22553	Spotsylvania-Louisa Reagan-Trump Dinner Ticket	George Goodwin	05/25/2017	\$75.00
Staples 3540 Pump Rd Richmond, VA 23233	Printing	George Goodwin	05/25/2017	\$31.59
Care of Advantage, Inc. 2300 Clarendon Boulevard Suite 303 Arlington, VA 22201	Live ID calls	George Goodwin	05/26/2017	\$3,665.31
Besley Implements 704 Mineral Avenue Mineral, VA 23117	Sign supplies	George Goodwin	05/30/2017	\$60.00
Essex Bank 217 E Main Street Louisa, VA 23093	Banking fees	George Goodwin	05/30/2017	\$54.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Radio Ad	George Goodwin	05/31/2017	\$733.00
Huddleston, Bryce 587 Jouett School Road Mineral, VA 23117	Pay	George Goodwin	06/01/2017	\$2,500.00
Total This Period				\$45,484.78

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		04/13/2017	\$20,000.00	\$20,000.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/02/2017	\$2,500.00	\$2,500.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/22/2017	\$20,000.00	\$20,000.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/31/2017	\$1,200.00	\$1,200.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		06/01/2017	\$2,500.00	\$2,500.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		06/01/2017	\$10,000.00	\$10,000.00
Goodwin, Maureen 4061 Buckner Road Mineral, VA 23117		05/20/2017	\$270.00	\$270.00
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			
Goodwin, George 4061 Buckner Road Mineral, VA 23117		03/29/2017	\$800.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		04/13/2017	\$20,000.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/02/2017	\$2,500.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/22/2017	\$20,000.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		05/31/2017	\$1,200.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		06/01/2017	\$2,500.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117		06/01/2017	\$10,000.00
Goodwin, Maureen 4061 Buckner Road Mineral, VA 23117		05/20/2017	\$270.00
Total This Period			\$57,270.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,150.00	
2. Schedule B [Over \$100]	2	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$11,075.00
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,484.78	
10. Total [add lines 7, 8 and 9]			\$45,609.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$800.00	
12. Loans received this period [from Schedule E-Part 1]		\$56,470.00	
13. Subtotal			\$57,270.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$57,270.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,311.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$56,470.00		
d. Subtotal: Contributions and Receipts received this period		\$67,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,856.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,609.78		
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]			\$45,609.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,246.98
20. Total Unpaid Debts [from Schedule F of this report]	\$57,270.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,545.00	
25. Total Funds Available [Add lines 21 and 24]			\$70,545.00
26. Previous Disbursements [Line 28 from last report]	\$688.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,609.78		
28. Total Disbursements this Election Cycle			\$46,298.02
29. Ending Balance			\$24,246.98