

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
Carney, Jake 2076 Ascott Road Juno Beach, FL 33408	1.The Alternative Daily 2.CEO/Founder 3.Juno Beach, FL	04/14/2017	\$250.00	\$250.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1.NA 2.Unemployed 3.NA	04/27/2017	\$200.00	\$200.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	04/06/2017	\$25.00	\$175.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	05/06/2017	\$25.00	\$200.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	05/20/2017	\$50.00	\$250.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	05/21/2017	\$50.00	\$300.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	05/26/2017	\$625.00	\$652.00
Isles, Geoffrey 704 Broadway 4 New York, NY 10003	1.NA 2.Not Employed 3.NA	05/01/2017	\$500.00	\$500.00
Jones, Chris 5 flax mill road newport news, VA 23602	1.Tidewater Heart Institute, Inc 2.Attorney 3.Newport News, Virginia	05/23/2017	\$100.00	\$3,050.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	05/02/2017	\$300.00	\$309.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	05/19/2017	\$8.00	\$330.46
McGlothlin, Joel 200 Mountain Breeze Dr. Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, Virginia	04/12/2017	\$100.00	\$200.00

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Skibinski, Brandie 1212 Kings Arms Drive Salem, VA 24153	1.Unknown 2.Food Blogger 3.Salem, VA	05/25/2017	\$250.00	\$250.00
Total This Period			\$2,483.00	

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
Acosta Gaspar de Alba, Ana-Christina 309 Hunt Club Rd 6500B Blacksburg, VA 24060	1. Virginia Tech 2. Instructor 3. Blacksburg, Virginia 4. Staff 5. Fair Market Value	04/30/2017	\$1,500.00	\$1,500.00
Altobello, Gustave 1355 Myrtle Avenue Brooklyn, NY 11221	1. Self 2. Graphic Designer 3. Brooklyn, New York 4. Graphic Design 5. Fair Market Value	06/01/2017	\$384.00	\$384.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. Event Ticket 5. Actual Cost	04/28/2017	\$50.00	\$250.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. Political Consulting 5. Fair Market Value	05/13/2017	\$3,000.00	\$3,250.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. Advertisement 5. Actual Cost	05/31/2017	\$20.00	\$3,270.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. Political Consulting 5. Fair Market Value	05/31/2017	\$1,500.00	\$4,770.00
Jones, Chris 5 flax mill road newport news, VA 23602	1. Tidewater Heart Institute, Inc 2. Attorney 3. Newport News, Virginia 4. Legal 5. Fair Market Value	06/01/2017	\$2,250.00	\$5,300.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1. Virginia Tech 2. Graduate Research Assistant 3. Blacksburg, VA 4. Office Supplies 5. Actual Cost	05/10/2017	\$13.46	\$322.46
o'farrell, Abbey 1430 Harding Rd Blacksburg, VA 24060	1. not employed 2. not employed 3. not employed 4. Graphic Design 5. Fair Market Value	06/01/2017	\$120.00	\$133.00
Prater, Matt P.O. Box 429 Saltville, VA 24370	1. Virginia Tech 2. Instructor 3. Blacksburg, Virginia 4. Campaign Management 5. Fair Market Value	04/30/2017	\$2,000.00	\$2,075.00
Total This Period			\$10,837.46	

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
United States Postal Service 320 West Main Street Salem, VA 24153	Stamps	Steve McBride	04/01/2017	\$850.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	04/02/2017	\$0.96
NGPVAN 1445 New York Ave NW #200 Washington, D.C., DC 20005	Software	Steve McBride	04/02/2017	\$150.00
Allied Media Store 240 North Fenway Drive Fenton, MI 48430	Post Cards	Steve McBride	04/04/2017	\$230.74
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	Email services	Steve McBride	04/08/2017	\$19.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	04/09/2017	\$4.36
Vistaprint 275 Wyman Street Waltham, MA 02451	Office Supplies	Steve McBride	04/09/2017	\$59.48
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertisement	Steve McBride	04/12/2017	\$244.80
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertisement	Steve McBride	04/12/2017	\$5.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	04/16/2017	\$22.73
United States Postal Service 320 West Main Street Salem, VA 24153	Stamps	Steve McBride	04/17/2017	\$220.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	04/30/2017	\$7.57
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertisement	Steve McBride	04/30/2017	\$147.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGPVAN 1445 New York Ave NW #200 Washinton, D.C., DC 20005	Software	Steve McBride	05/02/2017	\$150.00
Allied Media Store 240 North Fenway Drive Fenton, MI 48430	Hand Bills/ Post Cards	Steve McBride	05/03/2017	\$506.00
Union Signs and Printing 1 S Eastern Ave Joliet, IL 60433	Signs	Steve McBride	05/05/2017	\$807.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	05/07/2017	\$28.66
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	email	Steve McBride	05/08/2017	\$19.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	05/14/2017	\$7.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	05/21/2017	\$17.76
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	05/23/2017	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	05/28/2017	\$20.72
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertisement	Steve McBride	05/31/2017	\$124.76
Freedom First Credit Union P.O. Box 1999 Salem, VA 24153	Bank fee	Steve McBride	05/31/2017	\$0.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/01/2017	\$4.49
Total This Period				\$3,654.10

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		04/01/2017	\$850.00	\$850.00
McBride, Steven 276 Howard Dr Salem, VA 24153		04/12/2017	\$244.80	\$244.80
McBride, Steven 276 Howard Dr Salem, VA 24153		04/12/2017	\$5.42	\$5.42
McBride, Steven 276 Howard Dr Salem, VA 24153		04/30/2017	\$147.30	\$147.30
McBride, Steven 276 Howard Dr Salem, VA 24153		05/16/2017	\$5.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		05/31/2017	\$124.76	\$124.76
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McBride, Steven 276 Howard Dr Salem, VA 24153		05/16/2017	\$5.00	\$0.00
Total This Period				

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
McBride, Steven 276 Howard Dr Salem, VA 24153		04/01/2017	\$850.00
McBride, Steven 276 Howard Dr Salem, VA 24153		04/12/2017	\$244.80
McBride, Steven 276 Howard Dr Salem, VA 24153		04/12/2017	\$5.42
McBride, Steven 276 Howard Dr Salem, VA 24153		04/30/2017	\$147.30
McBride, Steven 276 Howard Dr Salem, VA 24153		05/31/2017	\$124.76
Total This Period			\$1,715.42

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,483.00	
2. Schedule B [Over \$100]	10	\$10,837.46	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$1,995.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$15,316.43
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]		\$10,837.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,654.10	
10. Total [add lines 7, 8 and 9]			\$14,491.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$343.14	
12. Loans received this period [from Schedule E-Part 1]		\$1,377.28	
13. Subtotal			\$1,720.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5.00	
15. Ending loan balance			\$1,715.42

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,339.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,316.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,377.28		
d. Subtotal: Contributions and Receipts received this period		\$16,693.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,033.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,491.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$14,496.56
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,536.44
20. Total Unpaid Debts [from Schedule F of this report]	\$1,715.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,550.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,693.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,243.85	
25. Total Funds Available [Add lines 21 and 24]			\$23,243.85
26. Previous Disbursements [Line 28 from last report]	\$5,210.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,496.56		
28. Total Disbursements this Election Cycle			\$19,707.41
29. Ending Balance			\$3,536.44