

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
Barth, Don 802 Sweet Tessa Dr. Ashland, VA 23005	1.NA 2.Retired 3.Ashland, VA	06/21/2017	\$250.00	\$300.00
Cooke, Caroline 9008 Mount Eagle Rd. Ashland, VA 23005	1.NA 2.Retired 3.Ashland, VA	06/28/2017	\$300.00	\$300.00
Galeski, C.T. PO BOX 199 Hanover, VA 23069	1.NA 2.Retired 3.Hanover, VA	06/28/2017	\$150.00	\$150.00
Gudas, Sally 14365 Yankeetown Rd. Ashland, VA 23005	1.Self-employed 2.Property Management 3.Ashland, VA	06/27/2017	\$50.00	\$150.00
Hanover County Democratic Committee PO BOX 22 Ashland, VA 23005	1. 2.Political Organization 3.Ashland, VA	06/10/2017	\$1,000.00	\$4,000.00
Lee, Catherine 9113 Fox Hill Race Court Mechanicsville, VA 23116	1.Virginia Education Association 2.Law Clerk 3.Richmond, VA	06/10/2017	\$200.00	\$200.00
Patterson, Nancy 10445 Windham Hill Rd. Glen Allen, VA 23059	1.NA 2.Retired 3.Glen Allen, VA	06/27/2017	\$2,500.00	\$2,500.00
Radler, Toni 209 Hillsway Dr. Ashland, VA 23005	1.NA 2.Retired 3.Ashland, VA	06/28/2017	\$100.00	\$500.00
Schaal, Kenneth R. 12433 Autumn Sun Ln Ashland, VA 23005	1.Not Employed 2.Commonwealth Solar 3.Ashland, VA	06/13/2017	\$250.00	\$350.00
Shader, Eileen 837 Mandy Lane Camp Hill, PA 17011	1.American Rivers 2.Director 3.New Cumberland, PA	06/30/2017	\$50.00	\$150.00
Stratton, Norma 707 Bashford Lane Alexandria, VA 22314	1.Long & Foster 2.Realtor 3.Alexandria, VA	06/25/2017	\$200.00	\$200.00
Suddarth, John 10383 Morning Dew Ln Mechanicsville, VA 23116	1.Self-Employed 2.Private Investor 3.Mechanicsville, VA	06/28/2017	\$50.00	\$150.00

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Waugaman, Carolyn 8075 Cads Woods Drive Hanover, VA 23069	1.NA 2.Retired 3.Hanover, VA	06/28/2017	\$70.00	\$120.00
Total This Period			\$5,170.00	

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
Casey Blake Photography 4811 W. Seminary Ave Richmond, VA 23227	1. 2. Photography 3. Richmond, VA 4. Photography Services 5. Fair Market Value	06/15/2017	\$150.00	\$150.00
Dunn, Delores 8078 Cadyswood Dr. Hanover, VA 23069	1. NA 2. Retired 3. Hanover, VA 4. Supplies for hosting a house party 5. Actual Cost	06/28/2017	\$75.00	\$125.00
Total This Period			\$225.00	

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
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/04/2017	\$12.86
Capitol USPS 700 E. Main Street Richmond, VA 23219	Stamps	Morgan Goodman	06/06/2017	\$49.00
Moss, Donald 2200 Barton Ave Richmond, VA 23222	Call-Time Manager	Morgan Goodman	06/09/2017	\$500.00
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/11/2017	\$25.70
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/13/2017	\$16.01
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/18/2017	\$6.92
ActBlue Virginia 368 Summer Street Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/25/2017	\$20.37
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Office Supplies	Morgan Goodman	06/28/2017	\$44.29
Minuteman Press 9825 Atlee Commons Drive Ashland, VA 23005	Banner	Morgan Goodman	06/29/2017	\$60.63
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Online Donation Collection	Morgan Goodman	06/30/2017	\$27.11
Total This Period				\$762.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$5,170.00	
2. Schedule B [Over \$100]	2	\$225.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$8,115.00</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]		\$225.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$762.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$987.89</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>\$5,826.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,115.00		
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		<b>\$8,115.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,941.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$987.89		
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]			<b>\$987.89</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,953.33</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		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$8,716.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$16,831.02</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,831.02</b>
26. Previous Disbursements [Line 28 from last report]	\$2,889.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$987.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,877.69</b>
<b>29. Ending Balance</b>			<b>\$12,953.33</b>