

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
Clancy, Colleen 214 Lawford Drive SW Leesburg, VA 20175	1.Retired 2.Retired 3.Retired	04/24/2017	\$200.00	\$200.00
Derby, Brackett 12446 Autumn Sun Lane Ashland, VA 23005	1.Goodwill 2.Marketing Communication 3.Virginia Beach	04/24/2017	\$500.00	\$600.00
Eggleston, David 2415 Buckingham Avenue Henrico, VA 23228	1.Eggleston Group 2.Principal Consultant 3.Richmond	04/24/2017	\$200.00	\$200.00
Jamie, Wigginton 357 Holly Lake Drive Manakin Sabot, VA 23103	1.Art for the Journey 2.Art Teacher 3.Richmond	04/24/2017	\$250.00	\$250.00
Leighton, Kristi 107 N. Boulevard Richmond, VA 23220	1.Genworth Financial 2.Supervising Actuary 3.Richmond	04/15/2017	\$250.00	\$250.00
McDaid, Carol 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.Capitol DEcisions 2.Lobbyist 3.Washington, D.C.	04/24/2017	\$500.00	\$1,000.00
Pettit, Laurie 400 Powhatan Hill Place Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Richmond	04/24/2017	\$50.00	\$150.00
Saxman, Chris 13320 Hardings Trace Way Henrico, VA 23233	1.Virginia FREE 2.Consultant 3.Richmond, VA	04/15/2017	\$200.00	\$200.00
Smith, Stuart 3321 North Buffalo Drive Ste 200 Las Vegas, NV 89129	1.Las Vegas Recovery Center 2.Chairman 3.Las Vegas	04/24/2017	\$500.00	\$500.00
Total This Period			\$2,650.00	

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
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1. McShin Foundation 2. President of McShin 3. Richmond, VA 4. Donated venue and food 5. Fair Market Value	04/24/2017	\$2,000.00	\$2,500.00
Total This Period			\$2,000.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Mary Saxman	04/03/2017	\$13.52
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	QuickBooks	Mary Saxman	04/10/2017	\$10.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Business cards	Mary K. Saxman	04/11/2017	\$12.99
FedEx Office 11625 W Broad Street Richmond, VA 23233	printing	Mary K. Saxman	04/12/2017	\$26.64
Bluehost 1958 950 E Provo, UT 84606	website hosting	Mary K. Saxman	04/17/2017	\$51.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Mary K. Saxman	04/17/2017	\$25.01
Muster 10 S 23rd Street Richmond, VA 23223	Muster Software	Mary K. Saxman	04/18/2017	\$2,000.00
Bluehost 1958 950 E Provo, UT 84606	Website maintenance	Mary K. Saxman	04/19/2017	\$45.15
Walmart 11400 W Broad Street Glen Allen, VA 23060	miscellaneous office items; paper, money box, pens, etc.	Mary K. Saxman	04/24/2017	\$41.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Mary K. Saxman	04/25/2017	\$11.47
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917	Insurance	Mary K. Saxman	05/09/2017	\$265.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	quickbooks	Mary K. Saxman	05/10/2017	\$10.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	stationary	Mary K. Saxman	05/17/2017	\$7.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Avenue Lexington, MA 02421	stationary	Mary K. Saxman	05/17/2017	\$197.99
USLI 1190 Devon Park Drive Wayne, PA 19087	liability insurance	Mary K. Saxman	05/18/2017	\$957.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	stationary	Mary K. Saxman	05/30/2017	\$109.48
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	email subscription	Mary K. Saxman	06/05/2017	\$5.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	quickbooks	Mary K. Saxman	06/12/2017	\$10.00
Total This Period				\$3,799.69

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,650.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$5,830.00
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,799.69	
10. Total [add lines 7, 8 and 9]			\$5,799.69
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,181.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,830.00		
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		\$5,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,011.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,799.69		
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]			\$5,799.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,212.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,930.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,930.00
26. Previous Disbursements [Line 28 from last report]	\$918.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,799.69		
28. Total Disbursements this Election Cycle			\$6,717.80
29. Ending Balance			\$7,212.20