

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
Cabell, John C 629 Maple Avenue Waynesboro, VA 22980	1.N/A 2.Retired 3.N/A	06/30/2017	\$250.00	\$250.00
Davis, Barbara D 4800 South 23rd Road Arlington, VA 22206	1.N/A 2.Retired 3.N/A	06/28/2017	\$200.00	\$200.00
Dixon, Rush David 206 Telfair Drive Summerville, SC 29485	1.Retired 2.Retired 3.Summerville, SC	06/30/2017	\$200.00	\$1,700.00
Edwards, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1.Partners Worldwide 2.Coordinator 3.Grand Rapids, MI	06/06/2017	\$50.00	\$274.64
Gibbs, Marney 100 Village Drive 103 Staunton, VA 24401	1. 2.Retired 3.	06/26/2017	\$1,000.00	\$1,100.00
Greenberg, Heywood 377 Cabell Mountain Road Arrington, VA 22922	1.N/A 2.Retired 3.N/A	06/30/2017	\$200.00	\$300.00
Lacey, Beverly PO Box 713 Nellysford, VA 22958	1.Self 2.Farmer 3.Nellysford, VA	06/22/2017	\$200.00	\$200.00
Lynch, Sarah 251 Kensington Drive Fishersville, VA 22939	1.Baja Bean 2.Restaurant Manager 3.Staunton, VA	06/30/2017	\$111.00	\$111.00
Morriss, Jane S 273 Hangers Mill Road Churchville, VA 24421	1.N/A 2.Retired 3.N/A	06/27/2017	\$150.00	\$150.00
Nelson County Democratic Committee 2705 Greenfield Road Afton, VA 22920	1. 2.Political Party Organization 3.Afton, VA	06/27/2017	\$500.00	\$500.00
Ravina, Yvette 3383 Churchville Avenue Staunton, VA 24401	1.N/A 2.Retired 3.N/A	06/27/2017	\$250.00	\$250.00
Schewel, Rosel 127 Westminster Way Lynchburg, VA 24503	1. 2.Retired 3.	06/26/2017	\$1,000.00	\$1,000.00

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Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.N/A 2.Retired 3.N/A	06/29/2017	\$100.00	\$150.00
Thorn, Arthur K PO Box 9, 2138 Ennis Mountain Road Afton, VA 22920	1.N/A 2.Retired 3.N/A	06/22/2017	\$500.00	\$500.00
Total This Period			\$4,711.00	

No Schedule B results to display.

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
NGPVan 1445 New York Avenue NW Washington, DC 20005	VAN Subscription	Michele Edwards	06/02/2017	\$250.00
America's Birthday Celebration, Inc. PO Box 1166 Staunton, VA 24401	Event Sponsorship	Michele Edwards	06/07/2017	\$1,000.00
Campaign Partner P.O. Box 118 Still River, MA 01467	Website setup fee	Michele Edwards	06/09/2017	\$29.00
CVS Pharmacy 1310 Churchville Avenue Staunton, VA 24401	Thank you cards for donors	Michele Edwards	06/09/2017	\$8.40
Gibson Printing 9631 Boyett Court Fairfax, VA 22032	Final payment on signs, buttons, bumper stickers	Michele Edwards	06/09/2017	\$1,570.37
Emilio's 23 E Beverley St Staunton, VA 24401	Lunch with Bob Mortenson, discussing meet downtown business needs	Michele Edwards	06/12/2017	\$35.49
Mrs. Rowe's 74 Rowe Rd staunton, VA 24401	Breakfast for our strategy planning team	Michele Edwards	06/12/2017	\$37.05
Staunton Makerspace 17 N. Central Avenue Staunton, VA 24401	Office space rent	Michele Edwards	06/12/2017	\$100.00
Staples 850 Statler Blvd. Staunton, VA 24401	Printing job	Michele Edwards	06/13/2017	\$25.35
Rains, Logan 103 Village Drive 103 Staunton, VA 24401	Payroll	Michele Edwards	06/16/2017	\$1,039.12
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Website Hosting Services	Michele Edwards	06/17/2017	\$4.99
Mid Valley Press PO Box 998 Verona, VA 24482	Printing	Michele Edwards	06/22/2017	\$216.30
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Website Hosting Services	Michele Edwards	06/26/2017	\$4.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 600 North Coalter Street Staunton, VA 24401	Refreshments and paper products for Strategy Meeting	Michele Edwards	06/29/2017	\$14.39
Fresco Pizza 1010 Churchville Avenue Staunton, VA 24401	Refreshments for Strategy Meeting	Michele Edwards	06/29/2017	\$56.10
Rains, Logan 103 Village Drive 103 Staunton, VA 24401	Payroll - 6/16-6/30	Michele Edwards	06/29/2017	\$1,039.12
Total This Period				\$5,430.67

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]	14	\$4,711.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$2,795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$7,506.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,430.67	
10. Total [add lines 7, 8 and 9]			\$5,430.67
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]		\$16,319.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,506.00		
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		\$7,506.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,825.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,430.67		
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]			\$5,430.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,395.10
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]	\$28,331.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,506.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,837.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,837.00
26. Previous Disbursements [Line 28 from last report]	\$12,011.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,430.67		
28. Total Disbursements this Election Cycle			\$17,441.90
29. Ending Balance			\$18,395.10