

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
Ammon, Mary Jo 8205 Strong Spring Ct. Annandale, VA 22003	1.self employed 2.Management Consultant 3.Annandale, VA	03/31/2017	\$900.00	\$1,000.00
Boyles, Jerry 224 Mount Prospect Lane Boyce, VA 22620	1.Shenandoah Control Systems, Inc. 2.Engineer 3.Boyce, Va.	03/30/2017	\$200.00	\$200.00
Carter, Page 664 Country Club Lane Millwood, VA 22646	1.Carter and Burton Architects 2.architect 3.Berryville, VA	03/30/2017	\$250.00	\$250.00
Conway, Keith 8521 Pepperdine Drive Vienna, VA 22180	1.Smithsonian Museum 2.Exhibits Specialist 3.Washington, DC	03/30/2017	\$200.00	\$200.00
Ferrari, Andy 735 Nelson Road White Post, VA 22663	1.retired 2.retired 3.retired	03/30/2017	\$500.00	\$765.00
Gallagher, Susan 598 Clay Hill Rd. Millwood, VA 22646	1.self 2.investor 3.Millwood, Va.	03/30/2017	\$250.00	\$250.00
Hawken, Wendell 1982 Pyletown Road Boyce, VA 22620	1.self employed 2.poet 3.Boyce, Va.	03/30/2017	\$300.00	\$330.00
Johnston, Susan W 453 S. Buckmarsh St. Berryville, VA 22611	1.Retired 2.Retired 3.	03/12/2017	\$150.00	\$150.00
Kincannon, Kelly PO Box 191 Berryville, VA 22611	1.retired 2.retired 3.retired	03/30/2017	\$500.00	\$500.00
Leresche, Renise 7 Tyler Ln Sterling, VA 20165	1.N/A 2.N/A 3.	02/28/2017	\$250.00	\$250.00
Quasebarth, Chris 129 Rosemont Circle Berryville, VA 22611	1.Maryland Crime Victims Resource Center 2.attorney 3.Upper Marlboro, MD	03/30/2017	\$250.00	\$250.00
Roesel, Cheryl 4617 Henderson Road Arlington, VA 22203	1.retired 2.retired 3.retired	03/30/2017	\$100.00	\$125.00

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Roy L and Mary A Wallace Living Trust 457 Kennel Rd. Boyce, VA 22620	1. 2.Trust 3.	03/23/2017	\$2,000.00	\$2,000.00
Smart, Mary 208 Kersey Lane Boyce, VA 22620	1.Retired 2.Retired 3.	03/14/2017	\$1,000.00	\$1,000.00
White, John 407 Academy St. Berryville, VA 22611	1.US Coast Gurard 2.Federal Employee 3.Washington, DC	03/30/2017	\$200.00	\$200.00
Total This Period			\$7,050.00	

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
Ferrari, Andy 735 Nelson Road White Post, VA 22663	1. retired 2. retired 3. retired 4. rental fee for Longbranch and Salmon 5. Fair Market Value	03/27/2017	\$265.00	\$265.00
Gooditis, Locke 239 Mount Prospect Lane Boyce, VA 22620	1. none 2. student 3. Boyce, VA 4. candidate website 5. Actual Cost	03/28/2017	\$1,200.00	\$1,200.00
Means, Candy PO Box 7 Millwood, VA 22646	1. Howard Means 2. adm. assist. 3. Millwood, VA 4. donate 2 cases Pelligrino 5. Actual Cost	03/27/2017	\$98.00	\$198.00
Russell, Jesse 1540 Chilly Hollow Road Berryville, VA 22611	1. none 2. retired 3. Berryville, VA 4. Credit card reader, acct. materials, 1 case beer & 4 bags ice.	03/27/2017	\$105.25	\$105.25
Schutte, Charles 437 Bishop Meade Road Millwood, VA 22646	1. Remax Roots 2. realtor 3. Berryville, VA 4. music band 5. Fair Market Value	03/30/2017	\$600.00	\$600.00
Total This Period			\$2,268.25	

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
Act Blue 336 Summer St. Somerville, MA 02144	Act Blue fee for Mar. 5, 2017 donations	Wendy Gooditis for Delegate	03/05/2017	\$10.45
Act Blue 336 Summer St. Somerville, MA 02144	Mar 12, 2017 fee to Act Blue	Wendy Gooditis for Delegate	03/12/2017	\$16.91
Act Blue 336 Summer St. Somerville, MA 02144	Mar 19 2017 fee to Act Blue	Wendy Gooditis for Delegate	03/19/2017	\$4.70
Act Blue 336 Summer St. Somerville, MA 02144	Mar 26 2017 fee to Act Blue	Wendy Gooditis for Delegate	03/26/2017	\$12.82
Act Blue 336 Summer St. Somerville, MA 02144	Mar 31 2017 fee to Act Blue	Wendy Gooditis for Delegate	03/31/2017	\$71.55
Total This Period				\$116.43

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]	15	\$7,050.00	
2. Schedule B [Over \$100]	5	\$2,268.25	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$3,394.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$117.00	
5. Total	90		\$12,829.61
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]		\$2,268.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$117.00	
9. Schedule D [Expenditures]		\$116.43	
10. Total [add lines 7, 8 and 9]			\$2,501.68
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,829.61		
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		\$12,829.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,829.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,501.68		
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]			\$2,501.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,327.93
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,829.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,829.61	
25. Total Funds Available [Add lines 21 and 24]			\$12,829.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,501.68		
28. Total Disbursements this Election Cycle			\$2,501.68
29. Ending Balance			\$10,327.93