

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ahmed and Lakhdar, Saleem and Farahaba 5827 Chagall Circle Roanoke, VA 24018	1.NA 2.Not Employed 3.NA	06/24/2017	\$202.00	\$202.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1.NA 2.Unemployed 3.NA	06/23/2017	\$200.00	\$4,970.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	06/06/2017	\$25.00	\$325.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	06/20/2017	\$50.00	\$375.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	06/29/2017	\$27.00	\$679.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	06/02/2017	\$6.00	\$106.00
Hill, Bryan 849 Gernoa road St. Augustine, FL 32086	1.Grand Reserve Golf Course 2.Director of Golf 3.Bunnell, Florida	06/27/2017	\$100.00	\$150.00
Jones, Harriett 5 Flax Mill Road Newport News, VA 23602	1.retired 2.retired 3.retired	06/30/2017	\$500.00	\$750.00
McBride, Michael 915 e karella ave 1082 anaheim, CA 92805	1.Bizerba 2.Service 3.Sandston, Virginia	06/20/2017	\$10.00	\$110.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	06/02/2017	\$25.00	\$355.46
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	06/22/2017	\$25.00	\$380.46
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	06/28/2017	\$10.00	\$390.46

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
McGlothlin, Joel 200 Mountain Breeze Dr. Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg, Virginia	06/06/2017	\$50.00	\$250.00
Puyana, Yolanda 5573 Valley Dr Roanoke, VA 24018	1.NA 2.Not Employed 3.NA	06/27/2017	\$200.00	\$200.00
Segner, Brittany 8755 Goosander Way Littleton, CO 80126	1.City and County of Denver 2.Financial Analyst 3.Denver, Colorado	06/27/2017	\$250.00	\$500.00
Skibinski, Brandie 1212 Kings Arms Drive Salem, VA 24153	1.Unknown 2.Food Blogger 3.Salem, VA	06/29/2017	\$250.00	\$500.00
Thornton, Lucas 1433 Oak Ridge Road Buchanan, VA 24013	1.Real Estate Development 2.Self Employed 3.Roanoke, VA	06/05/2017	\$250.00	\$250.00
Total This Period			\$2,180.00	

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
Altobello, Gustave 1355 Myrtle Avenue Brooklyn, NY 11221	1. Self 2. Graphic Designer 3. Brooklyn, New York 4. Graphic Design 5. Fair Market Value	06/30/2017	\$96.00	\$480.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. Political Consulting 5. Fair Market Value	06/30/2017	\$3,000.00	\$7,970.00
Jones, Chris 5 flax mill road newport news, VA 23602	1. Tidewater Heart Institute, Inc 2. Attorney 3. Newport News, Virginia 4. legislative research 5. Fair Market Value	06/30/2017	\$1,125.00	\$6,425.00
Total This Period			\$4,221.00	

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
NGPVAN 1445 New York Ave NW #200 Washinton, D.C., DC 20005	Software	Steve McBride	06/02/2017	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/04/2017	\$1.80
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Direct Mail	Steve McBride	06/05/2017	\$1,060.40
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Direct Mail	Steve McBride	06/06/2017	\$1,118.19
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	email service	Steve McBride	06/08/2017	\$19.96
Call Fire 1410 2nd St suite 200 Santa Monica, CA 90401	Robocalls	Steve McBride	06/10/2017	\$175.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/11/2017	\$15.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/13/2017	\$2.12
Call Fire 1410 2nd St suite 200 Santa Monica, CA 90401	Robocalls	Steve McBride	06/13/2017	\$75.00
Kroger 3635 Peters Creek Rd Roanoke, VA 24019	Travel-Gas	Steve McBride	06/17/2017	\$10.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/18/2017	\$4.94
Shell Oil 8762 W Huguenot Rd Richmond, VA 23235	Travel-Gas	Steve McBride	06/18/2017	\$17.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/25/2017	\$23.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allied Media Store 240 North Fenway Drive Fenton, MI 48430	Printed Materials	Steve McBride	06/29/2017	\$397.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Steve McBride	06/30/2017	\$90.54
Baymont Hotel 179 Sheraton Dr Salem, VA 24153	Event Space	Steve McBride	06/30/2017	\$50.00
Freedom First Credit Union P.O. Box 1999 Salem, VA 24153	Banking fees	Steve McBride	06/30/2017	\$0.30
Total This Period				\$3,213.03

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
Stoneking, Clinton 2516 Sweetbrier Ave SW Roanoke,, VA 24015		06/23/2017	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

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
Stoneking, Clinton 2516 Sweetbrier Ave SW Roanoke,, VA 24015		06/23/2017	\$20,000.00
Total This Period			\$21,715.42

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$2,180.00	
2. Schedule B [Over \$100]	3	\$4,221.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,614.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$8,015.33
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]		\$4,221.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,213.03	
10. Total [add lines 7, 8 and 9]			\$7,434.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,715.42	
12. Loans received this period [from Schedule E-Part 1]		\$20,000.00	
13. Subtotal			\$21,715.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$21,715.42

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,536.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,015.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$28,015.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,551.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,434.03		
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]			\$7,434.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,117.74
20. Total Unpaid Debts [from Schedule F of this report]	\$21,715.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,243.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,015.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,259.18	
25. Total Funds Available [Add lines 21 and 24]			\$51,259.18
26. Previous Disbursements [Line 28 from last report]	\$19,707.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,434.03		
28. Total Disbursements this Election Cycle			\$27,141.44
29. Ending Balance			\$24,117.74