

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
Altizer, Bettina 4455 Laurelwood Dr Roanoke, VA 24018	1.Altizer Law 2.Lawyer 3.Roanoke, VA	08/18/2017	\$150.00	\$150.00
Barrett, John 5484 Hiwasee Springs Rd Hiwassee, VA 24347	1.Virginia Tech 2.Professor 3.Blacksburg, VA	08/01/2017	\$200.00	\$200.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1.NA 2.Unemployed 3.NA	07/30/2017	\$1.00	\$7,971.00
Cranwell, Elizabeth 1911 Mountain View Road Vinton, VA 24179	1.NA 2.Not Employed 3.NA	08/11/2017	\$250.00	\$250.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	07/06/2017	\$25.00	\$400.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	07/20/2017	\$50.00	\$450.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	07/26/2017	\$10.00	\$460.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	08/06/2017	\$25.00	\$485.00
Cupp, Mary 4801 82nd Street Hampton, VA 23606	1.Contract Net, inc 2.Sales 3.Newport News, Virginia	08/20/2017	\$50.00	\$535.00
Edwards for State Senate PO Box 1179 Roanoke, VA 24006	1. 2.Political Action Committee 3.Roanoke, VA	08/31/2017	\$250.00	\$250.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	07/29/2017	\$27.00	\$706.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	08/29/2017	\$27.00	\$733.00

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				
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	07/02/2017	\$6.00	\$112.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	07/17/2017	\$25.00	\$137.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	08/02/2017	\$6.00	\$143.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	08/17/2017	\$6.00	\$149.00
Hill, Melvin 3025 Ashwood Cir. NE, APT 192 Roanoke, VA 24012	1.Self employed 2.Lawyer 3.Roanoke, VA	08/21/2017	\$200.00	\$200.00
Holland, Dwight 4874 Glenbrook Drive Roanoke, VA 24018	1.Self 2.Principal/Co-Founder Small Business 3.Roanoke, VA	07/19/2017	\$101.00	\$101.00
Jones, Chris 5 flax mill road newport news, VA 23602	1.Tidewater Heart Institute, Inc 2.Attorney 3.Newport News, Virginia	07/01/2017	\$50.00	\$6,475.00
Jones, Harriett 5 Flax Mill Road Newport News, VA 23602	1.retired 2.retired 3.retired	07/30/2017	\$1.00	\$751.00
Jones, Harriett 5 Flax Mill Road Newport News, VA 23602	1.retired 2.retired 3.retired	07/30/2017	\$1.00	\$752.00
Kohinke, Anne 469 Ingal Blvd Salem, VA 24153	1.NA 2.Not Employed 3.NA	08/18/2017	\$50.00	\$150.00
McBride, Michael 915 e karella ave 1082 anaheim, CA 92805	1.Bizerba 2.Service 3.Sandston, Virginia	07/20/2017	\$10.00	\$120.00
McBride, Michael 915 e karella ave 1082 anaheim, CA 92805	1.Bizerba 2.Service 3.Sandston, Virginia	07/27/2017	\$3.00	\$123.00

Steve McBride For Delegate (CC-17-00051)

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 3 of 14

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				
McBride, Michael 915 e karella ave 1082 anaheim, CA 92805	1.Bizerba 2.Service 3.Sandston, Virginia	08/20/2017	\$10.00	\$133.00
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	07/30/2017	\$8.00	\$398.46
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	07/31/2017	\$49.21	\$447.67
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	07/31/2017	\$50.00	\$497.67
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	07/31/2017	\$84.39	\$582.06
McBride, Steven 276 Howard Dr Salem, VA 24153	1.Virginia Tech 2.Graduate Research Assistant 3.Blacksburg, VA	07/31/2017	\$40.00	\$622.06
Rice, Ed 2217 Halcyon Lane Vienna, VA 22181	1.NA 2.Self Employed 3.Vienna, VA	08/02/2017	\$500.00	\$500.00
Skibinski, Brandie 1212 Kings Arms Drive Salem, VA 24153	1.Unknown 2.Food Blogger 3.Salem, VA	08/12/2017	\$500.00	\$1,000.00
Starr, Deborah P.O. Box 415 Fincastle, VA 24090	1.NA 2.Not Employed 3.NA	08/27/2017	\$75.00	\$125.00
WinVA 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	07/14/2017	\$1,000.00	\$1,000.00
Young, E P.O. Box 4624 Roanoke, VA 24015	1.NA 2.Not Employed 3.NA	07/27/2017	\$125.00	\$125.00
Total This Period			\$3,965.60	

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
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. consulting 5. Fair Market Value	07/31/2017	\$2,000.00	\$9,971.00
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	1. NA 2. Unemployed 3. NA 4. consulting 5. Fair Market Value	08/31/2017	\$1,500.00	\$11,471.00
WinVA 198 Van Buren St Suite 200 Herndon, VA 20170	1. 2. PAC 3. Herndon, VA 4. Training 5. Actual Cost	07/15/2017	\$872.03	\$1,872.03
Total This Period			\$4,372.03	

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 Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	07/02/2017	\$2.22
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	Email Service	Steve McBride	07/08/2017	\$19.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	07/09/2017	\$3.96
Staples Print and Marketing Services 4727 Valley View Blvd NW Roanoke, VA 24012	Printing	Steve McBride	07/14/2017	\$16.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	07/16/2017	\$2.97
Pilot Travel Center 1014 Mt Olive Rd Toms Brook, VA 22660	Travel-Gas	Steve McBride	07/16/2017	\$19.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	ste	07/23/2017	\$8.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	07/30/2017	\$35.10
McBride, Steven 276 Howard Dr Salem, VA 24153	Loan forgiveness	Steve McBride	07/31/2017	\$49.21
McBride, Steven 276 Howard Dr Salem, VA 24153	Loan forgiveness	Steve McBride	07/31/2017	\$50.00
McBride, Steven 276 Howard Dr Salem, VA 24153	Loan forgiveness	Steve McBride	07/31/2017	\$84.39
McBride, Steven 276 Howard Dr Salem, VA 24153	Loan forgiveness	Steve McBride	07/31/2017	\$40.00
CVS 600 University City BLVD Blacksburg, VA 24060	Postage	Steve McBride	08/01/2017	\$24.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	08/06/2017	\$5.44
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	Email	Steve McBride	08/08/2017	\$19.96
Allied Media Store 240 North Fenway Drive Fenton, MI 48430	Printed Materials	Steve McBride	08/09/2017	\$167.13
Wal Mart 1851 W Main St Salem, VA 24153	Stationary	Steve McBride	08/11/2017	\$51.23
Wal Mart 1851 W Main St Salem, VA 24153	Postage	Steve McBride	08/11/2017	\$98.00
Offie Max 1372 Towne Square Blvd NW Roanoke, VA 24012	Stationary	Steve McBride	08/12/2017	\$30.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	08/13/2017	\$18.86
Freedom First Credit Union P.O. Box 1999 Salem, VA 24153	checks	Steve McBride	08/14/2017	\$1.50
Cathcart, Freeda 2516 Sweetbrier Ave SW Roanoke, VA 24015	Consulting	Steve McBride	08/16/2017	\$250.00
United States Postal Service 320 West Main Street Salem, VA 24153	Postage	Steve McBride	08/17/2017	\$114.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Steve McBride	08/20/2017	\$4.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Steve McBride	08/27/2017	\$4.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Steve McBride	08/31/2017	\$12.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freedom First Credit Union P.O. Box 1999 Salem, VA 24153	bank fee	Steve McBride	08/31/2017	\$0.60
Total This Period				\$1,134.64

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
McBride, Steven 276 Howard Dr Salem, VA 24153		08/01/2017	\$24.01	\$24.01
McBride, Steven 276 Howard Dr Salem, VA 24153		08/11/2017	\$149.23	\$149.23
McBride, Steven 276 Howard Dr Salem, VA 24153		08/12/2017	\$30.53	\$30.53
McBride, Steven 276 Howard Dr Salem, VA 24153		08/17/2017	\$114.00	\$114.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McBride, Steven 276 Howard Dr Salem, VA 24153		08/27/2017	\$7.99	\$2.35
Total This Period				

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	\$2.35
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
McBride, Steven 276 Howard Dr Salem, VA 24153		08/01/2017	\$24.01
McBride, Steven 276 Howard Dr Salem, VA 24153		08/11/2017	\$149.23
McBride, Steven 276 Howard Dr Salem, VA 24153		08/12/2017	\$30.53
McBride, Steven 276 Howard Dr Salem, VA 24153		08/17/2017	\$114.00
Stoneking, Clinton 2516 Sweetbrier Ave SW Roanoke,, VA 24015		06/23/2017	\$20,000.00
Total This Period			\$22,025.20

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$3,965.60	
2. Schedule B [Over \$100]	3	\$4,372.03	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$2,106.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	115		\$10,469.13
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]		\$4,372.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$1,134.64	
10. Total [add lines 7, 8 and 9]			\$5,531.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,715.42	
12. Loans received this period [from Schedule E-Part 1]		\$317.77	
13. Subtotal			\$22,033.19
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7.99	
15. Ending loan balance			\$22,025.20

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,117.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,469.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$317.77		
d. Subtotal: Contributions and Receipts received this period		\$10,786.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,904.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,531.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7.99	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,539.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,364.98
20. Total Unpaid Debts [from Schedule F of this report]	\$22,025.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,259.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,786.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,046.08	
25. Total Funds Available [Add lines 21 and 24]			\$62,046.08
26. Previous Disbursements [Line 28 from last report]	\$27,141.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,539.66		
28. Total Disbursements this Election Cycle			\$32,681.10
29. Ending Balance			\$29,364.98