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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
Aaselstad, Hal 305 Laketree Drive Staunton, VA 24401	1.n/a 2.retired 3.staunon, va	09/01/2017	\$100.00	\$200.00
Augusta County Democrats P.O. Box 2121 Staunton, VA 24401	1. 2.nonprofit 3.staunton, va	09/21/2017	\$170.50	\$170.50
Black, Diana 220 Oak Ridge Circle Staunton, VA 24401	1.JMU 2.Professor 3.Harrisonburg	09/05/2017	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond, VA	09/12/2017	\$100.00	\$400.00
Crump, Nancy Carter 28 Oak Lane Staunton, VA 24401	1.self employed 2.Culinary Historian 3.Staunton	09/22/2017	\$50.00	\$175.00
Cunningham, John T. 1088 Shannon Farm Lane Afton, VA 29980	1.N/A 2.retired 3.Afton	09/07/2017	\$100.00	\$200.00
dixon, Louisa 210 yardley square staunton, VA 24401	1.self 2.French-Am. Exchanges Coordinator 3.staunton, va	09/15/2017	\$200.00	\$200.00
Edwards, MIchele Dixon 112 Bell Creek Drive Staunton, VA 24401	1.Partners Worldwide 2.Coordinator 3.Grand Rapids, MI	09/06/2017	\$50.00	\$424.64
Greenberg, Heywood 377 Cabell Mountain Road Arrington, VA 22922	1.N/A 2.Retired 3.N/A	09/05/2017	\$1,000.00	\$1,300.00
Hachey, Wayne E 11 Laurel Court Nellysford, VA 22958-9554	1.retired 2.retired 3.Nellysford, VA	09/07/2017	\$100.00	\$150.00
Heard, William Clifton 95 Rosewood Drive Nellysford, VA 22958-2363	1.retired 2.retired 3.Nellysford, VA	09/24/2017	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Circle Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	09/26/2017	\$1,000.00	\$2,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Hershey, Loren 2451 Fairhunt Circle 2.Attorney 09/26/2017 \$1,000.00 \$3,000.00 Oakton, VA 22124 3.Oakton, VA 1.Self Little, Chris Mark 806 High Street 2.Retired 09/05/2017 \$6,000.00 \$2,500.00 Staunton, VA 24401 3.Staunton Long, James A 1.retired 121 Ana Maria Blvd. 09/21/2017 \$300.00 \$300.00 2.retired Waynesboro, VA 22980-4708 3. Waynesboro, VA manning, preston 1.n/a 203 Rose hill Circle 2.retired 09/22/2017 \$100.00 \$200.00 Staunton, VA 24401 3.Staunton Nelson County Democratic Committee 2705 Greenfield Road 2. Political Party Organization 09/26/2017 \$1,000.00 \$1,500.00 Afton, VA 22920 3.Afton, VA Nielson, Dennis Grant 1.retired 100 Village Drive 2.retired physician 09/08/2017 \$100.00 \$200.00 Staunton, VA 24401 3.Staunton, VA Pinkston, J Elizabeth 1.retired 2.retired pediatrician 114 W. Jefferson St. 09/05/2017 \$200.00 \$200.00 Staunton, VA 24401 3.Staunton, VA Plitt. Jim 1.Self 123 Wood House Lane 2.Consultant 09/26/2017 \$1,200.00 \$1,200.00 Nellysford, VA 22958 3.Nellysford RAELSA III, LLC PO Box 542 2.Non-profit educational 09/05/2017 \$1,000.00 \$1,000.00 Staunton, VA 24402 3.Staunton Ralston, John M. 1.retired 117 Lime Kiln Road 2.retired 09/28/2017 \$35.00 \$135.00 Churchville, VA 24421 3.Churchville, VA Rayford, Kimberly F 1.retired 1020 West Beverly Street 09/10/2017 \$500.00 \$500.00 2.retired Staunton, VA 24401 3.Staunton, VA Run Everywhere P.O. Box 247 2.Political Action Committee 09/02/2017 \$500.00 \$500.00 Herndon, VA 20172 3.Herndon

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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
Rutt, Celia P.O. Box 5 McDowell, VA 24458	1.Self 2.Retired 3.McDowell, VA	09/05/2017	\$1,000.00	\$1,000.00
Schreiber, Elizabeth 268 Bells Lane Staunton, VA 24401	1.Mid-valley Press 2.Owner 3.Verona, VA	09/22/2017	\$300.00	\$300.00
shipplett, Jerry Lynn J 17 N. Washington Street Staunton, VA 24401	1.Self 2.Retired 3.Staunton	09/05/2017	\$1,000.00	\$1,000.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.N/A 2.Retired 3.N/A	09/02/2017	\$50.00	\$700.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.N/A 2.Retired 3.N/A	09/02/2017	\$50.00	\$750.00
Taylor, George 3941 Morris Mill Road Swoope, VA 24479	1.self 2.Organ Builder 3.Swoope	09/17/2017	\$100.00	\$150.00
VanName, Sharon 2116 Belvue Road Waynesboro, VA 22980	1.not employed 2.not employed 3.Waynesboro, VA	09/22/2017	\$100.00	\$120.00
Virginia AFL-CIO 5400 Glenside Drive Richmond, VA 23228	1. 2.nonprofit 3.ROanoke, VA	09/22/2017	\$250.00	\$250.00
Virginia Democratic Party Women's Caucus 31319 Charles Street Franklin, VA 23851-2328	1. 2.nonprofit 3.Richmond, VA	09/22/2017	\$150.00	\$150.00
WomenCountPAC 393 7th Avenue Suite 301 San Francisco, VA 94118	1. 2.nonprofit 3.San Francisco, CA	09/27/2017	\$153.60	\$153.60
Worth, Melyni PO Box 480 Stuarts Draft, VA 24477	1.Foxden Equine 2.Nutritionist 3.Stuarts Draft, VA	09/09/2017	\$25.00	\$120.00
Total This Period			\$15,234.10	

Michele for Delegate (CC-17-00188)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 4 of 12
No Schedule B results to display.	

Michele for Delegate (CC-17-00188) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 5 of 12 No Schedule C results to display.

NGPVan

Staples

Suite 100

Staples

850 Statler Blvd.

Staunton, VA 24401

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Michele for 09/01/2017 1 Hacker Way Facebook \$20.00 Delegate Menlo Park, CA 94025 Markel Personal Lines Michele for 4521 Highwoods Parkway Markel Personal 09/01/2017 \$188.00 Delegate Glen Allen, VA 23060 Michele for 1445 New York Avenue NW VAN subscription 09/05/2017 \$250.00 Delegate Washington, DC 20005 Michele for 850 Statler Blvd. Office supplies 09/05/2017 \$75.81 Delegate Staunton, VA 24401 AT&T Michele 1028 Richmond Avenue 09/06/2017 prepaid cell phone \$35.50 Edwards Staunton, VA 24401 Food Lion Michele for 600 North Coalter Street 09/06/2017 \$39.20 Items for meeting Delegate Staunton, VA 24401 Virginia Farm Bureau Michele for 913 East MArket Street 09/08/2017 \$40.00 Farm Bureau Membership and annual dinner Delegate Charlottesville, VA 22902-5342 Campaign Partner Michele for P.O. Box 118 09/11/2017 \$29.00 Campaign website Delegate Still River, MA 01467 Mid Valley Press Michele for PO Box 998 09/11/2017 \$806.13 Brochures, campaign materials Delegate Verona, VA 24482 Signs On The Cheap 11525A Stonehollow Drive Michele for 09/11/2017 \$613.91 Signs Delegate Austin, TX 78758 Wesley, Kirk Michele 100 Shutterlee Mill Lane 09/11/2017 \$3,250.00 Campaign manager salary Edwards Staunton, VA 24401 Intuit Pavroll Michele for 2700 Coast Avenue Fee Payroll Service 09/12/2017 \$35.20 Delegate Mountain View, CA 94043

office materials

Michele for

Delegate

09/12/2017

\$84.77

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			Page.	7 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Web site	Michele for Delegate	09/18/2017	\$4.99
Staples 850 Statler Blvd. Staunton, VA 24401	Printing 800 brochures	Michele for Delegate	09/18/2017	\$379.07
Vista Print 95 Hayden Avenue Lexington, MA 02421-7942	Business cards	Michele for Delegate	09/18/2017	\$9.84
BV Democrats 12345 Staunton, VA 24401	Democratic Campaign Season Kickoff. Michele and Wally registration.	Michele for Delegate	09/19/2017	\$50.00
Tractor Supply 29 Payne Lane Staunton, VA 24401	supplies	Michele for Delegate	09/21/2017	\$120.24
CVS Pharmacy 1310 Churchville Avenue Staunton, VA 24401	Supplies	Michele for Delegate	09/25/2017	\$10.23
R.E. Lee High School 1200 North Coalter Street Staunton, VA 24401	football game sponsorship	Michele for Delegate	09/26/2017	\$400.00
Gaumond, Ashley 100 Village Drive 103 Staunton, VA 24401	Internship, camp	Michele for Delegate	09/27/2017	\$800.00
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	website	Michele for Delegate	09/27/2017	\$4.99
USPS 123 W Frederick St Staunton, VA 24401	Mailings	Michele for Delegate	09/27/2017	\$19.60
Total This Period				\$7,266.48

Michele for Delegate (CC-17-00188)	Reporting Period: 09/01/2017 Through: 09/30/201 Page: 8 of 12			
No Schedule E-1 results to display.				

Michele for Delegate (CC-17-00188)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 12			
No Schedule E-2 results to display.				

Michele for Delegate (CC-17-00188) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$15,234.10 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 56 \$3,143.95 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 91 5. Total \$18,378.05 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,266.48 10. Total [add lines 7, 8 and 9] \$7,266.48 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,131.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,378.05		
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		\$18,378.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,509.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,266.48		
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]			\$7,266.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,242.91
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]	\$59,605.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,378.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,983.08	
25. Total Funds Available [Add lines 21 and 24]			\$77,983.08
26. Previous Disbursements [Line 28 from last report]	\$32,473.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,266.48		
28. Total Disbursements this Election Cycle			\$39,740.17
29. Ending Balance			\$38,242.91