

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
Augusta County Democrats P.O. Box 2121 Staunton, VA 24401	1. 2.nonprofit 3.staunton, va	10/29/2017	\$665.50	\$1,703.50
Augusta County Democrats P.O. Box 2121 Staunton, VA 24401	1. 2.nonprofit 3.staunton, va	10/30/2017	\$25.00	\$1,728.50
Boody, John 1442 Miller Farm Road Staunton, VA 24401	1.Taylor & Boody 2.Organ Builder 3.Staunton, VA	10/29/2017	\$200.00	\$200.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond, VA	10/30/2017	\$100.00	\$750.00
Crump, Nancy Carter 28 Oak Lane Staunton, VA 24401	1.self employed 2.Culinary Historian 3.Staunton	10/29/2017	\$50.00	\$225.00
Edwards, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1.n/a 2.unemployed 3.Staunton	11/06/2017	\$50.00	\$474.64
Fauerbach, Cheryl 105 Fallon Street Staunton, VA 24401	1.n/a 2.retired 3.Staunton	10/27/2017	\$100.00	\$220.00
Ferguson, Melinda 633 South Wayne Avenue Waynesboro, VA 22980	1.Augusta Health Care 2.Physician 3.Waynesboro, VA	10/30/2017	\$100.00	\$150.00
Hickey, Tim 4765 Ragged Mountain Lane Charlottesville, VA 22903	1.Greene County 2.Educator 3.Stanardsville, VA	10/29/2017	\$25.00	\$125.00
Long, James A 121 Ana Maria Blvd. Waynesboro, VA 22980-4708	1.retired 2.retired 3.Waynesboro, VA	10/30/2017	\$30.00	\$330.00
Lott, James David 105 Waverley Green Staunton, VA 24401	1.n/a 2.retired professor 3.Staunton	10/29/2017	\$150.00	\$150.00
Parrish, Russell 313 Rainbow Drive Staunton, VA 24401	1.n/a 2.retired 3.Staunton	10/29/2017	\$300.00	\$300.00

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Parrish, Russell 313 Rainbow Drive Staunton, VA 24401	1.n/a 2.retired 3.Staunton	10/29/2017	\$300.00	\$600.00
Staunton Democratic Committee 2505 North Augusta Street Staunton, VA 24401	1. 2.nonprofit 3.Staunton	11/05/2017	\$600.00	\$1,800.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1.N/A 2.Retired 3.N/A	11/02/2017	\$50.00	\$850.00
Sweeney, C L P.O. Box 92 Nellysford, VA 22968-0092	1.n/a 2.retired 3.Nellysford	11/09/2017	\$140.00	\$140.00
Werther, Ellen 1306 West Johnson Street Staunton, VA 24401	1.No Tears Tutoring 2.Business Owner/Educator 3.Staunton, VA	11/15/2017	\$10.00	\$205.00
WomenCountPAC 393 7th Avenue Suite 301 San Francisco, VA 94118	1. 2.nonprofit 3.San Francisco, CA	11/01/2017	\$134.40	\$336.00
Worth, Melyni PO Box 480 Stuarts Draft, VA 24477	1.Foxden Equine 2.Nutritionist 3.Stuarts Draft, VA	11/09/2017	\$25.00	\$170.00
Total This Period			\$3,054.90	

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
Zeus Digital Theaters 120 Osage Lane Waynesboro, VA 22980	movie screen ads	Michele for Delegate	10/27/2017	\$120.00
Horowitz, Robert 112 Bell Creek Drive Staunton, VA 24401	Phone bank	Michele for Delegate	10/30/2017	\$212.02
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Brochures and campaigning materials	Michele for Delegate	10/30/2017	\$3,702.84
Zeus Digital Theaters 120 Osage Lane Waynesboro, VA 22980	Movie screen ads	Michele for Delegate	10/30/2017	\$120.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Michele for Delegate	10/31/2017	\$34.79
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	Newspaper ad	Michele for Delegate	10/31/2017	\$298.49
Barren Ridge Vineyard 984 Barren Ridge Road Fishersville, VA 22939	Fundraiser for teachers	Michele for Delegate	11/01/2017	\$192.07
iHeart Media 14001 Dallas Parkway Dallas, TX 75240	Radio advertisements	Michele for Delegate	11/01/2017	\$999.60
Valley Mission 1513 West Beverly Street Staunton, VA 24401	Fundraiser/gala	Michele for Delegate	11/01/2017	\$100.00
WHSV 50 North Main Street Harrisonburg, VA 22802	WHSV TV	Michele for Delegate	11/01/2017	\$1,025.00
WVIR TV 503 East Market Street Charlottesville, VA 22902	television ads	Michele for Delegate	11/01/2017	\$940.00
NGPVan 1445 New York Avenue NW Washington, DC 20005	Van subscription	Michele for Delegate	11/02/2017	\$250.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printed materials	Michele for Delegate	11/02/2017	\$1,824.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zeus Digital Theaters 120 Osage Lane Waynesboro, VA 22980	Movie screen ads	Michele Edwards	11/06/2017	\$120.00
Campaign Partner P.O. Box 118 Still River, MA 01467	campaign web site	Michele for Delegate	11/09/2017	\$29.00
Intuit Payroll 2700 Coast Avenue Mountain View, CA 94043	payroll service	Michele for Delegate	11/10/2017	\$35.20
Zeus Digital Theaters 120 Osage Lane Waynesboro, VA 22980	Movie screen ads	Michele for Delegate	11/13/2017	\$120.00
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	web site	Michele for Delegate	11/20/2017	\$4.99
The Shenandoah Valley Hit P.O. Box 54 McGaheysville, VA 22840	Newspaper ad	Michele for Delegate	11/20/2017	\$180.00
Zeus Digital Theaters 120 Osage Lane Waynesboro, VA 22980	Movie screen ads	Michele for Delegate	11/20/2017	\$120.00
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	web site	Michele for Delegate	11/27/2017	\$4.99
Total This Period				\$10,433.88

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$3,054.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,496.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>70</b>		<b>\$4,551.73</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,433.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,433.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,794.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,551.73		
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		<b>\$4,551.73</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,346.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,433.88		
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]			<b>\$10,433.88</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,912.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	\$86,294.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,551.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$90,846.51</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,846.51</b>
26. Previous Disbursements [Line 28 from last report]	\$67,499.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,433.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$77,933.73</b>
<b>29. Ending Balance</b>			<b>\$12,912.78</b>