

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 PO Box 2121 Staunton, VA 24401	1. 2. Political Committee 3. Staunton, VA	11/03/2017	\$25.00	\$695.50
Geraty, Anne 3252 Rowcross Street Crozet, VA 22932	1. Not Employed 2. Not Employed 3. Crozet, VA	10/30/2017	\$30.00	\$325.00
White, Thomas 3375 Marsden Point Keswick, VA 22947	1. Not Employed 2. Not Employed 3. Keswick, VA	11/06/2017	\$200.00	\$200.00
Win Virginia 198 Van Buren Street 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA	11/03/2017	\$250.00	\$3,415.00
Total This Period			\$505.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TRR Group LLC 5728 Edgewater Oak Court Burke, VA 22015	Uncompleted Service Refund	11/17/2017	\$386.38
Total This Period			\$386.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Angela Lynn	10/28/2017	\$43.16
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Service Fee	Angela Lynn	10/29/2017	\$4.46
Bridge Communications, Inc 95 Ridgeview Crossing Newington, VA 06111	Unknown	Angela Lynn	10/30/2017	\$6,008.50
Daily News Record 231 S. Liberty St Harrisonburg, VA 22803	Advertising	Angela Lynn	10/30/2017	\$1,593.00
Newell, Molly 12050 Summer Meadow Lane Reston, VA 20194	Social Media Work	Angela Lynn	10/30/2017	\$187.50
United States Treasury PO Box 37941 Hartford, CT 06176-7941	Payroll Taxes	Angela Lynn	10/30/2017	\$1,371.60
Bridge Communications, Inc 95 Ridgeview Crossing Newington, VA 06111	Unknown	Angela Lynn	10/31/2017	\$6,008.50
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	10/31/2017	\$282.25
United States Postal Service 1210 Crozet Avenue Crozet, VA 22932	Postage	Angela Lynn	10/31/2017	\$102.00
United States Postal Service 1210 Crozet Avenue Crozet, VA 22932	Postage	Angela Lynn	11/01/2017	\$85.00
United States Postal Service 1210 Crozet Avenue Crozet, VA 22932	Postage	Angela Lynn	11/01/2017	\$102.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office Supplies	Angela Lynn	11/02/2017	\$24.98
Bridge Communications, Inc 95 Ridgeview Crossing Newington, VA 06111	Campaign Mailer	Angela Lynn	11/03/2017	\$2,221.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frontier Community Bank 400 Lew Dewitt Boulevard Waynesboro, VA 22980	Transfer to TRR Group	Angela Lynn	11/03/2017	\$20.00
Liz Palmer for Supervisor PO Box 316 Ivy, VA 22945	Contribution distribution from Fundraiser	Angela Lynn	11/03/2017	\$697.34
TRR Group LLC 5728 Edgewater Oak Court Burke, VA 22015	Robocall Service	Angela Lynn	11/03/2017	\$777.69
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Advertising	Angela Lynn	11/06/2017	\$840.00
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/06/2017	\$500.09
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/06/2017	\$25.03
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/06/2017	\$25.02
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office products	Angela Lynn	11/06/2017	\$3.46
T and N Printing 205 12th Street N.E. Charlottesville, VA 22902	Campaign Material Printing	Angela Lynn	11/06/2017	\$1,592.14
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/07/2017	\$75.49
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/07/2017	\$50.64
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/07/2017	\$36.36
Facebook Attention: Community Support, 1 Hacker Way Menlo Park, CA 94025	Social Media	Angela Lynn	11/07/2017	\$26.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 1210 Crozet Avenue Crozet, VA 22932	Postage	Angela Lynn	11/07/2017	\$17.00
WHSV Television 50 North Main Street Harrisonburg, VA 22802	Advertising	Angela Lynn	11/07/2017	\$867.00
Staunton Democratic Committee PO Box 152 Staunton, VA 24402	2017 Election Party	Angela Lynn	11/11/2017	\$78.07
MailChimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000	Social Media	Angela Lynn	11/27/2017	\$15.00
Total This Period				\$23,681.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$505.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$104.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$609.32
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$386.38
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]		\$23,681.06	
10. Total [add lines 7, 8 and 9]			\$23,681.06
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]		\$23,454.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$609.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$386.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$995.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,450.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,681.06		
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]			\$23,681.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$769.55
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]	\$64,213.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$995.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,208.86	
25. Total Funds Available [Add lines 21 and 24]			\$65,208.86
26. Previous Disbursements [Line 28 from last report]	\$40,758.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,681.06		
28. Total Disbursements this Election Cycle			\$64,439.31
29. Ending Balance			\$769.55