

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	1. 2. 3.	10/31/2017	\$250.00	\$250.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Siemens 2.Software Architect 3.Salem, VA	10/29/2017	\$27.00	\$787.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	11/02/2017	\$6.00	\$214.00
Hanselmann, Mary 9009 Golden Sunset Lane Springfield, VA 22153	1.U.S. Government 2.Librarian 3.Alexandria, Virginia	11/17/2017	\$6.00	\$220.00
McBride, Michael 915 e karella ave 1082 anaheim, CA 92805	1.Bizerba 2.Service 3.Sandston, Virginia	11/20/2017	\$10.00	\$163.00
Tandy, Amanda 43607 McDowell Sq Leesburg, VA 20176	1.GDMS 2.Contracts Administrator 3.Fairfax, VA	10/30/2017	\$25.00	\$125.00
Total This Period			\$324.00	

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
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Postage	Steve McBride	10/28/2017	\$1,660.65
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Postage	Steve McBride	10/30/2017	\$1,660.65
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Printing	Steve McBride	10/30/2017	\$1,550.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	advertising	Steve McBride	10/31/2017	\$378.88
Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011	Mail	Steve McBride	11/02/2017	\$1,660.65
twitter INC 1355 Market Street San Francisco, CA 94103	advertising	Steve McBride	11/02/2017	\$19.96
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	advertising	Steve McBride	11/04/2017	\$500.01
twitter INC 1355 Market Street San Francisco, CA 94103	advertising	Steve McBride	11/04/2017	\$57.83
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	advertising	Steve McBride	11/06/2017	\$751.62
twitter INC 1355 Market Street San Francisco, CA 94103	advertising	Steve McBride	11/06/2017	\$59.88
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	advertising	Steve McBride	11/07/2017	\$750.02
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	website	Steve McBride	11/08/2017	\$19.96
twitter INC 1355 Market Street San Francisco, CA 94103	advertising	Steve McBride	11/08/2017	\$55.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
twitter INC 1355 Market Street San Francisco, CA 94103	advertising	Steve McBride	11/15/2017	\$22.74
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	Steve McBride	11/30/2017	\$441.34
Total This Period				\$9,589.33

No Schedule E-1 results to display.

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	\$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	\$120.16
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
McBride, Steven 276 Howard Dr Salem, VA 24153		09/01/2017	\$29.40
Total This Period			\$2,050.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$324.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$270.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$594.11
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,589.33	
10. Total [add lines 7, 8 and 9]			\$9,589.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,050.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,050.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,050.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,659.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$594.11		
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		\$594.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,253.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,589.33		
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]			\$9,589.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$664.27
20. Total Unpaid Debts [from Schedule F of this report]	\$2,050.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$73,734.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$594.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,328.74	
25. Total Funds Available [Add lines 21 and 24]			\$74,328.74
26. Previous Disbursements [Line 28 from last report]	\$64,075.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,589.33		
28. Total Disbursements this Election Cycle			\$73,664.47
29. Ending Balance			\$664.27