| Schedule A: Direct Contributions Over $\$ 100$ <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period |
| :--- | :--- | :--- | :--- |
| STONE ENTERPRISES LLC <br> 190 EAST MOSBY STREET <br> HARRISONBURG, VA 22801 | 1. <br> Aggregate <br> 2.REAL ESTATE <br> 3.HARRISONBURG |  |  |
| VH-SL LLC <br> 320 FAIRWAY DRIVE <br> HARRISONBURG, VA 22802 | 1. <br> 2.REAL ESTATE <br> 3.HARRISONBURG | $10 / 24 / 2017$ | $\$ 200.00$ |
|  | $\$ 200.00$ |  |  |
| Total This Period |  | $10 / 24 / 2017$ | $\$ 2,000.00$ |

No Schedule B results to display.

Students Over Structures (PAC-17-00615)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| 7 ELEVEN <br> 1040 LYNNHAVEN PARKWAY <br> VIRGINIA BEACH, VA 23450 | FOOD | $\begin{aligned} & \text { JOHN } \\ & \text { FORKOVIT } \\ & \text { CH } \end{aligned}$ | 10/03/2017 | \$2.55 |
| HOME DEPOT <br> 121 BURGESS ROAD <br> HARRISONBURG, VA 22801 | SUPPLIES | JOHN FORKOVIT CH | 10/11/2017 | \$75.44 |
| LOWES <br> 201 LINDA LANE <br> HARRISONBURG, VA 22801 | SUPPLIES | JOHN FORKOVIT CH | 10/11/2017 | \$58.52 |
| LOWES <br> 201 LINDA LANE <br> HARRISONBURG, VA 22802 | SUPPLIES | JOHN FORKOVIT CH | 10/11/2017 | \$125.73 |
| HOME DEPOT <br> 121 BURGESS ROAD <br> HARRISONBURG, VA 22801 | SUPPLIES | JOHN FORKOVIT CH | 10/20/2017 | \$12.03 |
| LOWES <br> 201 LINDA LANE <br> HARRISONBURG, VA 22801 | SUPPLIES | JOHN FORKOVIT CH | 10/20/2017 | \$113.16 |
| TROWER, WILLIAM COLE 7624 AZULA GARDEN ROAD NORFOLK, VA 23518 | COORDINATOR | JOHN FORKOVIT CH | 10/24/2017 | \$4,000.00 |
| DICK\&\#39;S SPORTING GOODS 1925 EAST MARKET STREET HARRISONBURG, VA 22801 | SUPPLIES | $\begin{aligned} & \text { JOHN } \\ & \text { FORKOVIT } \end{aligned}$ CH | 10/30/2017 | \$73.69 |
| FACEBOOK <br> 1 HACKER WAY <br> MENLO PARK, CA 94025 | FACEBOOK | JOHN FORKOVIT CH | 11/01/2017 | \$4.05 |
| NEFF, JACOB <br> 402 E COLLEGE STREET 1767 <br> BRIDGEWATER, VA 22812 | COORDINATOR ASSISTANT | JOHN FORKOVIT CH | 11/10/2017 | \$500.00 |
| HOME DEPOT 121 BURGESS ROAD HARRISONBURG, VA 22801 | SUPPLIES | JOHN FORKOVIT CH | 11/29/2017 | \$12.03 |
| FEDERAL EXPRESS 3875 AIRWAYS MEMPHIS, TN 38116 | COURIER | JOHN FORKOVIT CH | 12/06/2017 | \$38.17 |
| WALMART <br> BURGESS ROAD <br> HARRISONBURG, VA 22801 | supplies | JOHN FORKOVIT CH | 12/06/2017 | \$9.53 |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| HOME DEPOT <br> 121 BURGESS ROAD <br> HARRISONBURG, VA 22801 | SUPPLIES | $\begin{aligned} & \text { JOHN } \\ & \text { FORKOVIT } \\ & \text { CH } \end{aligned}$ | 12/11/2017 | \$9.14 |
| FREE MARKET SOLUTIONS 7624 AZULEA GARDEN ROAD NORFOLK, VA 23518 | COORDINATOR | $\begin{aligned} & \text { JOHN } \\ & \text { FORKOVIT } \\ & \text { CH } \end{aligned}$ | 12/13/2017 | \$6,300.00 |
| STAPLES <br> 265 BURGESS ROAD <br> HARRISONBURG, VA 22801 | SUPPLIES | $\begin{aligned} & \text { JOHN } \\ & \text { FORKOVIT } \\ & \text { CH } \end{aligned}$ | 12/13/2017 | \$10.19 |
| Total This Period |  |  |  | \$11,344.23 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 2 | $\$ 2,200.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | $\$ 50.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 3 |  | $\$ 2,250.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 11,344.23$ |  |
| 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] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  | $\$ 0.00$ |
| Reconciliation of Loan Account |  |  | $\$ 0.00$ |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$11,584.22 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,250.00 |  |  |
| 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 |  | \$2,250.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$13,834.22 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,344.23 |  |  |
| 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] |  |  | \$11,344.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$2,489.99 |
| 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] | \$17,750.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,250.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$20,000.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$20,000.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,165.78 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,344.23 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$17,510.01 |
| 29. Ending Balance |  |  | \$2,489.99 |

