

No Schedule A results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	fee	Steve McBride	01/01/2018	\$0.40
Osborn, Ernest 501 Piedmont Street Blacksburg, VA 24060	canvassing	Steve McBride	01/01/2018	\$100.00
GoDaddy.com, LLC 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	website	Steve McBride	01/08/2018	\$19.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	fee	Steve McBride	02/28/2018	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	fee	Steve McBride	03/04/2018	\$0.24
Total This Period				\$120.84

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$50.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$8.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$2.35	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$84.39	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$12.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$22.42	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$2.84	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$49.21	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$16.66	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$38.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$40.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$5.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$4.10	\$116.06

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$244.80	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$5.42	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$147.30	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$114.00	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		02/12/2018	\$149.23	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		03/12/2018	\$4.28	\$0.00
McBride, Steven 276 Howard Dr Salem, VA 24153		04/04/2018	\$750.00	\$100.00
Total This Period				

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	\$100.00
McBride, Steven 276 Howard Dr Salem, VA 24153		05/31/2017	\$116.06
McBride, Steven 276 Howard Dr Salem, VA 24153		08/01/2017	\$24.01
McBride, Steven 276 Howard Dr Salem, VA 24153		08/12/2017	\$30.53
McBride, Steven 276 Howard Dr Salem, VA 24153		09/01/2017	\$29.40
Total This Period			\$300.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$22.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$22.00</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]		\$120.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$120.84</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,050.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,750.00	
<b>15. Ending loan balance</b>			<b>\$300.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,986.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22.00		
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		\$22.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,008.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$120.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,750.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,870.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$137.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,986.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,008.43</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,870.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,870.84</b>
<b>29. Ending Balance</b>			<b>\$137.59</b>