

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Ammon, Mary Jo 8205 Strong Spring Ct Annandale, VA 22003-4623 | 1.self 2.Consultant 3.Annandale VA | 03/06/2017 | \$100.00 | \$100.00 |
| Ammon, Mary Jo 8205 Strong Spring Ct Annandale, VA 22003-4623 | 1.self 2.Consultant 3.Annandale VA | 03/31/2017 | \$900.00 | \$1,000.00 |
| Boyles, Jerry L PO Box 157 Boyce, VA 22620-0157 | 1.Shenandoah Control Systems Inc. 2.President 3.Boyce VA | 03/30/2017 | \$200.00 | \$200.00 |
| Carter, Page PO Box 4 Millwood, VA 22646-0004 | 1.Not Employed 2.Not Employed 3.Millwood VA | 03/30/2017 | \$250.00 | \$250.00 |
| Conway, Keith M 8521 Pepperdine Dr Vienna, VA 22180-7047 | 1.Smithsonian 2.Exhibit Specialist 3.Washington DC | 03/05/2017 | \$100.00 | \$100.00 |
| Conway, Keith M 8521 Pepperdine Dr Vienna, VA 22180-7047 | 1.Smithsonian 2.Exhibit Specialist 3.Washington DC | 03/23/2017 | \$100.00 | \$200.00 |
| Ferrari, Andrew U 735 Nelson Rd White Post, VA 22663-2715 | 1.Self 2.Business Owner 3.White Post VA | 03/30/2017 | \$500.00 | \$765.00 |
| Gallagher, Susan K PO Box 14 Millwood, VA 22646-0014 | 1.Not employed 2.Not employed 3.Millwood VA | 03/30/2017 | \$250.00 | \$250.00 |
| Hawken, Wendell 1982 Pyletown Rd Boyce, VA 22620-1751 | 1.self 2.poet 3.Boyce VA | 03/29/2017 | \$300.00 | \$300.00 |
| Johnston, Susan 453 S Buckmarsh St Berryville, VA 22611-1223 | 1.National Association of College and University Business Officers 2.Association Executive 3.Berryville VA | 03/12/2017 | \$150.00 | \$150.00 |
| Kincannon, Kelly PO Box 191 Berryville, VA 22611-0191 | 1.N/A 2.Not Employed 3.Berryville VA | 03/30/2017 | \$500.00 | \$500.00 |
| Means, Candy PO Box 7 Millwood, VA 22646-0007 | 1.howard means 2.admin asst 3.Millwood VA | 03/11/2017 | \$100.00 | \$100.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Quasebarth, Christopher 129 Rosemont Cir Berryville, VA 22611-1215 | 1.Maryland Crime Victims Resource Center 2.Attorney 3.Berryville VA | 03/30/2017 | \$250.00 | \$250.00 |
| Roesel, Cheryl 4617 N Henderson Rd Arlington, VA 22203-2708 | 1.Not Employed 2.Not Employed 3.Arlington VA | 03/07/2017 | \$25.00 | \$25.00 |
| Roesel, Cheryl 4617 N Henderson Rd Arlington, VA 22203-2708 | 1.Not Employed 2.Not Employed 3.Arlington VA | 03/30/2017 | \$100.00 | \$125.00 |
| Roy L and Mary A Wallace Living Trust 457 Kennel Rd Boyce, VA 22620-2841 | 1. 2.Trust 3.Boyce VA | 03/23/2017 | \$2,000.00 | \$2,000.00 |
| Smart, Mary K 208 Kersey Ln Boyce, VA 22620-2917 | 1.Not Employed 2.Not Employed 3.Boyce VA | 03/14/2017 | \$1,000.00 | \$1,000.00 |
| White, John 407 Academy St Ext Berryville, VA 22611 | 1.Not Employed 2.Not Employed 3.Berryville VA | 03/30/2017 | \$200.00 | \$200.00 |
| Total This Period | | | \$7,025.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| Ferrari, Andrew U 735 Nelson Rd White Post, VA 22663-2715 | 1. Self 2. Business Owner 3. White Post VA 4. Longbranch Rental and Salmon 5. FairMarketValue | 03/27/2017 | \$265.00 | \$265.00 |
| Gooditis, Locke 239 Mount Prospect Ln Boyce, VA 22620-2916 | 1. Unemployed 2. Unemployed 3. Boyce VA 4. Candidate Website 5. FairMarketValue | 03/28/2017 | \$1,200.00 | \$1,200.00 |
| Means, Candy PO Box 7 Millwood, VA 22646-0007 | 1. howard means 2. admin asst 3. Millwood VA 4. Event Food 5. ActualCost | 03/27/2017 | \$98.00 | \$198.00 |
| Russell, Jesse 1540 Chilly Hollow Rd Berryville, VA 22611-4120 | 1. Not Employed 2. Not Employed 3. Berryville VA 4. Event Food and Equipment 5. FairMarketValue | 03/27/2017 | \$105.25 | \$105.25 |
| Schutte, Charles H. PO Box 324 Millwood, VA 22646-0324 | 1. Remax Roots 2. Real Estate Broker 3. Millwood VA 4. Event Entertainment 5. FairMarketValue | 03/30/2017 | \$600.00 | \$600.00 |
| Total This Period | | | \$2,268.25 | |

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 |
|---|----------------------------|--|---------------------|-------------|
| Bank of Clarke County 108 W Main St Boyce, VA 22620-9728 | Fees | Wendy Gooditis | 03/08/2017 | \$20.15 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Service Fees | Wendy Gooditis | 03/31/2017 | \$116.43 |
| Morrison, Lacey 208 Kersey Ln Boyce, VA 22620-2917 | Salary | Wendy Gooditis | 03/31/2017 | \$2,596.84 |
| Square 1455 Market St Ste 600 San Francisco, CA 94103-1332 | Credit Card Processing Fee | Wendy Gooditis | 03/31/2017 | \$1.38 |
| Total This Period | | | | \$2,734.80 |

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 | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$7,025.00 | |
| 2. Schedule B [Over \$100] | 5 | \$2,268.25 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 60 | \$2,804.36 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 80 | | \$12,097.61 |
| 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] | | \$2,268.25 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,734.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,003.05 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,097.61 | | |
| 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 | | \$12,097.61 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,097.61 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,003.05 | | |
| 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] | | | \$5,003.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,094.56 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,097.61 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,097.61 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,097.61 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,003.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,003.05 |
| 29. Ending Balance | | | \$7,094.56 |