

| 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 Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dixon, Rush David<br>206 Telfair Drive<br>Summerville, SC 29485                                           | 1.Retired<br>2.Retired<br>3.Summerville, SC                                                                                                                        | 03/17/2017    | \$1,500.00               | \$1,500.00        |
| Little, Chris Mark<br>806 High Street<br>Staunton, VA 24401                                               | 1.Retired<br>2.Retired<br>3.Staunton, VA                                                                                                                           | 03/13/2017    | \$2,500.00               | \$2,500.00        |
| Nolen, Frank<br>680 Patterson Mill Road<br>Grottoes, VA 24441                                             | 1.Self Employed<br>2.Agriculturalist<br>3.New Hope, VA                                                                                                             | 03/20/2017    | \$101.00                 | \$101.00          |
| Trainum, Beth<br>34 Deer Run Lane<br>Staunton, VA 24401                                                   | 1.Self-employed<br>2.Photographer<br>3.Waynesboro, VA                                                                                                              | 01/05/2017    | \$300.00                 | \$300.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,401.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | fee                 | Michele for<br>Delegate                      | 03/19/2017             | \$9.88         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | fee                 | Michele for<br>Delegate                      | 03/26/2017             | \$14.86        |
| GoDaddy<br>2299 W. Obispo Ave.<br>Suite #201<br>Gilbert, AZ 85233            | Website Domain Name | Michele<br>Edwards                           | 03/26/2017             | \$4.99         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | fee                 | Michele for<br>Delegate                      | 03/31/2017             | \$0.99         |
| Total This Period                                                            |                     |                                              |                        | \$30.72        |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 4                              | \$4,401.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$725.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>12</b>                      |               | <b>\$5,126.00</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]                                   |                                | \$30.72       |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$30.72</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,126.00 |               |                   |
| 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               |            | \$5,126.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$5,126.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$30.72    |               |                   |
| 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]                        |            |               | \$30.72           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$5,095.28</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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]              | \$5,126.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,126.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$5,126.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$30.72    |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$30.72</b>    |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$5,095.28</b> |