Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 11

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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
Farris, Chris 1938 2nd St NW Washington, DC 20001	1.Self employed 2.Lawyer 3.Washington, DC	05/17/2017	\$1,000.00	\$1,000.00
Little, Chris Mark 806 High Street Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	05/09/2017	\$1,000.00	\$3,500.00
Mullin, Susan 700 Ridgeway Farm Lane Brookneal, VA 24528	1.Retired 2.Retired 3.Brookneal, VA	05/10/2017	\$500.00	\$500.00
Thomas, Dabney 414 Duke Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	05/17/2017	\$1,500.00	\$1,500.00
Total This Period			\$4,000.00	

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 11

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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
Edwards, Mlchele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. Purchase of stamps 5. Actual Cost	04/29/2017	\$19.60	\$116.40
Edwards, Mlchele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. Purchase of Stamps 5. Actual Cost	05/06/2017	\$9.80	\$126.20
Edwards, Mlchele Dixon 112 Bell Creek Drive Staunton, VA 24401	<ol> <li>n/a</li> <li>unemployed</li> <li>Staunton</li> <li>Purchase of stationery supplies</li> <li>Actual Cost</li> </ol>	05/06/2017	\$16.82	\$143.02
Edwards, Mlchele Dixon 112 Bell Creek Drive Staunton, VA 24401	<ol> <li>n/a</li> <li>unemployed</li> <li>Staunton</li> <li>Purchase of stationery supplies</li> <li>Actual Cost</li> </ol>	05/14/2017	\$11.51	\$154.53
Edwards, Mlchele Dixon 112 Bell Creek Drive Staunton, VA 24401	n/a     unemployed     Staunton     purchase of stationery and ink     Actual Cost	05/21/2017	\$50.51	\$205.04
Edwards, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. Purchase of stamps 5. Actual Cost	05/24/2017	\$19.60	\$224.64
Total This Period			\$127.84	

Michele for Delegate (CC-17-00188)	Reporting Period: 04/01/2017 Throu Page:	•
No Schedule C results to display.		

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 11

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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 02144-3132	fee	Michele for Delegate	04/02/2017	\$7.90
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele Edwards	04/05/2017	\$3.47
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele Edwards	04/05/2017	\$1.04
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele Edwards	04/07/2017	\$5.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Michele for Delegate	04/09/2017	\$3.96
Campaign Partner P.O. Box 118 Still River, MA 01467	Services & Fees	Michele Edwards	04/09/2017	\$29.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Michele for Delegate	04/16/2017	\$16.21
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	web site	Michele for Delegate	04/18/2017	\$9.98
Staples 850 Statler Blvd. Staunton, VA 24401	Office Supplies	Michele Edwards	04/19/2017	\$2.78
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele Edwards	04/19/2017	\$0.46
Staples 850 Statler Blvd. Staunton, VA 24401	Office Supplies	Michele for Delegate	04/21/2017	\$3.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Michele for Delegate	04/23/2017	\$57.66
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele for Delegate	04/25/2017	\$55.56
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Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 850 Statler Blvd. Staunton, VA 24401	Offie supplies	Michele for Delegate	04/25/2017	\$16.56
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Web site	Michele for Delegate	04/26/2017	\$85.19
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Web site	Michele for Delegate	04/27/2017	\$4.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Michele for Delegate	04/30/2017	\$64.59
Staples 850 Statler Blvd. Staunton, VA 24401	Office Supplies	Michele for Delegate	05/01/2017	\$25.49
NGPVan 1445 New York Avenue NW Washington, DC 20005	Donor software	Michele Edwards	05/02/2017	\$250.00
Staples 850 Statler Blvd. Staunton, VA 24401	Office supplies	Michele for Delegate	05/03/2017	\$14.19
Waynesboro UPS 105-A Lew Dewitt Blvd. Waynesboro, VA 22980	Package sent	Michele for Delegate	05/03/2017	\$4.21
GoDaddy 2299 W. Obispo Ave. Suite #201 Gilbert, AZ 85233	Web site	Michele for Delegate	05/04/2017	\$9.98
Best Buy 1615 Emmett Street North Charlottesville, VA 22901	Printer	Michele for Delegate	05/05/2017	\$237.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fee	Michele for Delegate	05/07/2017	\$65.22
Intuit Payroll 2700 Coast Avenue Mountain View, CA 94043	Intuit Payroll fee	Michele for Delegate	05/09/2017	\$0.74
LaMando, David 100 Shutterlee Mill Road Staunton, VA 24401	Payroll	Michele for Delegate	05/11/2017	\$2,251.43

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rains, Logan 103 Village Drive Michele for 05/11/2017 payroll \$2,251.43 103 Delegate Staunton, VA 24401 Staunton Makerspace Michele for 17 N. Central Avenue Rental of Office space at Makerspace 05/12/2017 \$100.00 Delegate Staunton, VA 24401 The Purple Foot Michele for 1035 W. Broad Street Refreshments from Teacher Meet 05/12/2017 \$294.89 Delegate Waynesboro, VA 22980-9463 ActBlue Technical Services Michele for 366 Summer Street fee 05/14/2017 \$52.75 Delegate Somerville, MA 02144-3132 Gibson Printing Michele for 9631 Boyett Court 05/19/2017 \$1,570.38 Yard signs, bumper stickers and buttons Delegate Fairfax, VA 22032 ActBlue Technical Services Michele for 366 Summer Street 05/21/2017 \$98.43 fee Delegate Somerville, MA 02144-3132 Staples Michele for 850 Statler Blvd. Printing 05/23/2017 \$124.36 Delegate Staunton, VA 24401 Rains, Logan 103 Village Drive Michele for 05/25/2017 \$1,039.12 Payroll 103 Delegate Staunton, VA 24401 Treasurer of Va Michele for 101 North 14th Street 05/25/2017 \$200.00 **Fines** Delegate Richmond, VA 23219 ActBlue Technical Services Michele for 05/28/2017 \$21.73 366 Summer Street fee Delegate Somerville, MA 02144-3132 All Phase Graphics/Sign Master Va. Michele for 802 Richmond Road 05/30/2017 \$75.82 Banner Delegate Staunton, VA 24401 Facebook Michele for 1 Hacker Way 05/31/2017 \$58.00 Facebook Advertising Delegate Menlo Park, CA 94025 **Total This Period** \$9,114.39

Reporting Period: 04/01/2017 Through: 06/01/2017

Michele for Delegate (CC-17-00188)	Reporting Period: 04/01/2017 Through: 0	06/01/2017 7 of 11
No Schedule E-1 results to display.		

Michele for Delegate (CC-17-00188)	Reporting Period: 04/01/2017 Through: 06/01/2			
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No Schedule E-2 results to display.				

Michele for Delegate (CC-17-00188)	Reporting Period: 04/01/2017 Through: 06/01/20 Page: 9 of 11	17
No Schedule F results to display.		

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,000.00	
2. Schedule B [Over \$100]	6	\$127.84	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$96.80	
5. Total	13		\$4,244.64
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]		\$127.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$96.80	
9. Schedule D [Expenditures]		\$9,114.39	
10. Total [add lines 7, 8 and 9]			\$9,339.03
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 11 of 11

\$9,369.75

\$0.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,095.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,244.64 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,244.64 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,339.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,339.03 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,339.03 \$0.89 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,126.00 Receipts from Current Reporting Previous [Line 17d above] \$4,244.64 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,370.64 25. Total Funds Available [Add lines 21 and 24] \$9,370.64 26. Previous Disbursements [Line 28 from last report] \$30.72 27. Disbursements from Current Reporting Period \$9,339.03 [Line 18d above]