

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	

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, Michele 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, Michele 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, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. Purchase of stationery supplies 5. Actual Cost	05/06/2017	\$16.82	\$143.02
Edwards, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. Purchase of stationery supplies 5. Actual Cost	05/14/2017	\$11.51	\$154.53
Edwards, Michele Dixon 112 Bell Creek Drive Staunton, VA 24401	1. n/a 2. unemployed 3. Staunton 4. purchase of stationery and ink 5. 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	

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 02144-3132	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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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

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

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]	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

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 [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		\$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 [Line 10 of Schedule G]	\$9,339.03		
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]			\$9,339.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.89
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]	\$5,126.00		
23. 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 [Line 18d above]	\$9,339.03		
28. Total Disbursements this Election Cycle			\$9,369.75
29. Ending Balance			\$0.89