Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9

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
kernan, janet 16413 James Monroe Hwy. Leesburg, VA 20176	1.self 2.real estate agent 3.Leesburg	03/13/2017	\$750.00	\$750.00
Mark, Berry 2153 Village Crest Garland, TX 75044	1.DART 2.Electronics Technician 3.Garland	03/16/2017	\$500.00	\$500.00
Total This Period			\$1,250.00	

Berry4LeeHill (CC-17-00289)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 9		
No Schedule B results to display.			

Berry4LeeHill (CC-17-00289)	Reporting Period: 01/01/2017 Through: 03/31/2017		
2011 y + 2001 mi (00 11 00200)	Page: 3 of 9		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Garage Sale Domains 14455 N. Hayden Rd. Michael P. 01/06/2017 Domain Name \$42.68 #226 Berry Scottsdale, AZ 85260 Cimpress USA Incorporated dba Vista Print Michael P. 275 Wyman Street **Business Cards** 01/30/2017 \$105.24 Berry Waltham, MA 02451 Cimpress USA Incorporated dba Vista Print Michael P. 275 Wyman Street business cards 01/30/2017 \$41.21 Berry Waltham, MA 02451 Garage Sale Domains 14455 N. Hayden Rd. Michael P. domain name 02/03/2017 \$22.34 #226 Berry Scottsdale, AZ 85260 Garage Sale Domains 14455 N. Hayden Rd. Michael P. 02/03/2017 domain name \$23.88 #226 Berry Scottsdale, AZ 85260 DeSio, Adam Desio Studios Michael P. 02/24/2017 \$265.00 Graphic Design 116 Edgehill Dr. Berry Locust Grove, VA 22508 Garage Sale Domains 14455 N. Hayden Rd. Michael P. 03/10/2017 \$49.74 web hosting #226 Berry Scottsdale, AZ 85260 Garage Sale Domains 14455 N. Hayden Rd. Michael P. 03/17/2017 web hosting \$59.88 #226 Berry Scottsdale, AZ 85260 **Digital Impressions** 112 Juliad Ct. Michael P. 03/24/2017 \$400.00 4x6 banner and 50 yard signs Ste. 107 Berry Fredericksburg, VA 22406-1142 Copy Center Plus Michael P. 10697 Spotsylvania Ave. 03/25/2017 \$67.39 50 Door Hanger Signs Berry Spotsylvania, VA 22408 Total This Period \$1,077.36

Berry4LeeHill (CC-17-00289)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 9			
No Schedule E-1 results to display.	raye.	5 01 9		

Berry4LeeHill (CC-17-00289)	Reporting Period: 01/01/2017 Through: 03/31/2 Page: 6 of 9		
No Schedule E-2 results to display.			

Berry4LeeHill (CC-17-00289)	Reporting Period: 01/01/2017 Through: 03/31/2017		
Berry 4 Leer III (00 17 00200)	Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,077.36	
10. Total [add lines 7, 8 and 9]			\$1,077.36
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

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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]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,300.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,077.36		
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]			\$1,077.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222.64
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]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,300.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,077.36		
28. Total Disbursements this Election Cycle			\$1,077.36
29. Ending Balance			\$222.64