

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
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079	1.Millennium Corp. 2.SR.Acquisition SME 3.Lorton	05/22/2017	\$500.00	\$500.00
Guy, Stone 4025 Hancock St. 100 San Diego, CA 92110	1.BlueTech 2.President 3.San Diego	05/02/2017	\$500.00	\$500.00
Total This Period			\$1,000.00	

No Schedule B results to display.

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
Digital Impressions 112 Juliad Ct. Ste. 107 Fredericksburg, VA 22406-1142	bumper stickers and yard signs	Michael P. Berry	04/10/2017	\$200.00
Facebook 1 Hacker Way Menlow Park, CA 94025	Facebook Advertising	Michael P. Berry	04/18/2017	\$25.00
halo branded solutions, n/a 3182 Momentum Place Chicago, IL 60689	promotional pens	Michael P. Berry	05/03/2017	\$171.50
Staples 2003 Plank Rd. Fredericksburg, VA 22401	promotional flyer copies	viveca berry	05/04/2017	\$20.12
Staples 2003 Plank Rd. Fredericksburg, VA 22401	pens	viveca berry	05/04/2017	\$8.41
Staples 2003 Plank Rd. Fredericksburg, VA 22401	promotional flyer copies	viveca berry	05/04/2017	\$457.93
lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	presentation supplies	viveca berry	05/08/2017	\$13.56
halo branded solutions, n/a 3182 Momentum Place Chicago, IL 60689	aprons	Michael P. Berry	05/09/2017	\$129.45
Copy Center Plus 10697 Spotsylvania Ave. Spotsylvania, VA 22408	flyer printing	Michael P. Berry	05/10/2017	\$57.92
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	flyers, postcards and bulk mailing	Michael P. Berry	05/12/2017	\$532.00
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	Newsletter, Door Hanger Bags, Postcards, Envelopes	Michael P. Berry	05/16/2017	\$621.92
halo branded solutions, n/a 3182 Momentum Place Chicago, IL 60689	promotional caps	Michael P. Berry	05/16/2017	\$90.09
billingsley printing, n/a 1517 Princess Anne Street fredericksburg, VA 22401	printing	Michael P. Berry	05/22/2017	\$111.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
halo branded solutions, n/a 3182 Momentum Place Chicago, IL 60689	tshirts	Michael P. Berry	05/23/2017	\$190.05
DeSio, Adam Desio Studios 116 Edgehill Dr. Locust Grove, VA 22508	graphic design	Michael P. Berry	05/29/2017	\$125.00
Total This Period				\$2,754.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/22/2017	\$500.00	\$500.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/31/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/22/2017	\$500.00
Berry, Michael Paul 8209 Terminal Rd. Ste. 700 Lorton, VA 22079		05/31/2017	\$1,000.00
Total This Period			\$1,500.00



<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]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$48.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$1,048.25</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]		\$2,754.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,754.50</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]		\$1,500.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$222.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,048.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,548.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,770.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,754.50		
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]			\$2,754.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$1,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,548.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,848.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,848.25</b>
26. Previous Disbursements [Line 28 from last report]	\$1,077.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,754.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,831.86</b>
<b>29. Ending Balance</b>			<b>\$16.39</b>