

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Refund	06/23/2017	\$83.18
Total This Period			\$83.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fed Ex Print and Ship Center 10008 Southpoint Expy Fredericksburg, VA 22407	Copies	April Gillespie	06/03/2017	\$100.00
GotPrint.com 7651 N. San Fernando Road Burbank, CA 91505	Banners	April Gillespie	06/13/2017	\$227.65
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Brother ink and paper	April Gillespie	06/22/2017	\$104.23
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Office supplies	April Gillespie	06/23/2017	\$121.92
Lowe's 10101 Southpoint Pkwy Fredericksburg, VA 22407	Material for signs	April Gillespie	06/26/2017	\$95.61
Fredericksburg Agricultural Fair 2400 Airport Ave Fredericksburg, VA 22401	Fair Booth	April Gillespie	06/27/2017	\$175.00
Major Impressions INC. 31 Utah Place Suite 107 Fredericksburg, VA 22405	T-shirts down payment	April Gillespie	06/29/2017	\$122.06
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Post cards	April Gillespie	06/29/2017	\$81.09
Office Depot 1591 Carl D Silver Pkwy Fredericksburg, VA 22401	Flyers	April Gillespie	06/30/2017	\$82.14
Pay Pal 2211 N. First St San Jose, CA 95131	Facebook Ads- Marketing	April Gillespie	06/30/2017	\$24.87
Total This Period				\$1,134.57

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$83.18</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]		\$1,134.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,134.57</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>\$1,422.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$83.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$83.18	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,505.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,134.57		
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]			\$1,134.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$370.91</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]	\$2,135.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,218.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,218.18</b>
26. Previous Disbursements [Line 28 from last report]	\$712.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,134.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,847.27</b>
<b>29. Ending Balance</b>			<b>\$370.91</b>