

No Schedule A results to display.

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
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Return of deposit used for account verification purposes.	Barbara Rypkema	07/03/2017	\$0.01
Good Guy Signs 1032 E. Hillsborough Ave. Tampa, FL 33604-7204	Sign Stakes	Barbara Rypkema	07/27/2017	\$68.99
Signs.com, Inc. 1550 South Gladiola Street Salt Lake City, UT 84104	Window Signs	Barbara Rypkema	07/31/2017	\$147.25
Printworks 701 Leesville Road Lynchburg, VA 24502	Brochures	Barbara Rypkema	08/03/2017	\$363.29
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter list Invoice #2228	Barbara Rypkema	08/04/2017	\$33.00
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter History - Invoice #2229	Barbara Rypkema	08/04/2017	\$33.00
Brookville Band Boosters P.O. Box 15058 Lynchburg, VA 24502	Program Ad	Barbara Rypkema	08/14/2017	\$15.00
Banner Buzz.com 10 Treyburn Court Greer, SC 29650	Banner	Barbara Rypkema	08/26/2017	\$49.76
Signs on the Cheap.com 11550 Stonehollow Drive. Suite 160 Austin, TX 78758	Yard Signs	Barbara Rypkema	08/26/2017	\$313.32
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226	Campaign handouts	Barbara Rypkema	08/29/2017	\$21.19
BHS Boosters 162 Mallard Lane Lynchburg, VA 24502	Program Ad	Barbara Rypkema	08/31/2017	\$75.00
Total This Period				\$1,119.81

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
Rypkema, Barbara Anne 333 Churchill Drive Lynchburg, VA 24502		07/25/2017	\$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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Rypkema, Barbara Anne 333 Churchill Drive Lynchburg, VA 24502		06/07/2017	\$100.00
Rypkema, Barbara Anne 333 Churchill Drive Lynchburg, VA 24502		07/25/2017	\$1,000.00
Total This Period			\$1,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$325.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$23.16	
5. Total	7		\$348.17
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]		\$23.16	
9. Schedule D [Expenditures]		\$1,119.81	
10. Total [add lines 7, 8 and 9]			\$1,142.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$348.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,348.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,448.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,142.97		
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]			\$1,142.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$305.20
20. Total Unpaid Debts [from Schedule F of this report]	\$1,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$129.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,348.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,478.16	
25. Total Funds Available [Add lines 21 and 24]			\$1,478.16
26. Previous Disbursements [Line 28 from last report]	\$29.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,142.97		
28. Total Disbursements this Election Cycle			\$1,172.96
29. Ending Balance			\$305.20