

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Virginians for Susan Stimpson
(CC-14-00387)

Reporting Period: 07/01/2017 Through: 08/31/2017

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lando, Corey bbbb bbbb, VA 12345	Consultant	Susan Stimpson	07/03/2017	\$40.00
Daly, Liam 67 Walnut Farms Parkway Fredericksburg, VA 22406	Consultant	Susan Stimpson	07/11/2017	\$100.00
BB&T P.O. Box 996 Wilson, NC 27894	Bank Fee	Susan Stimpson	07/12/2017	\$36.00
Smith, Holly 328 Portman Drive Fredericksburg, VA 22405	Consultant	Susan Stimpson	07/12/2017	\$75.00
Total This Period				\$251.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Virginians for Susan Stimpson
(CC-14-00387)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Creative Color 1414 Caroline St Fredericksburg, VA 22401	Printing	07/12/2017	\$2,401.80
Stimpson, Daniel 115 Hunton Dr Fredericksburg, VA 22405		06/30/2017	\$2,000.00
Stimpson, Daniel 115 Hunton Dr Fredericksburg, VA 22405		06/30/2017	\$150.00
Total This Period			\$4,551.80

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$251.00	
10. Total [add lines 7, 8 and 9]			\$251.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,523.31	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,523.31
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,523.31

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,305.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,305.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$251.00		
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]			\$251.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,054.40
20. Total Unpaid Debts [from Schedule F of this report]	\$4,551.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,089.81	
22. Previous Receipts [Line 24 from last report]	\$46,589.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,589.11	
25. Total Funds Available [Add lines 21 and 24]			\$47,678.92
26. Previous Disbursements [Line 28 from last report]	\$43,373.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$251.00		
28. Total Disbursements this Election Cycle			\$43,624.52
29. Ending Balance			\$4,054.40