

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
Chesterfield County Federal Credit Union 6737 Public Safety Way Chesterfield, VA 23832	Paper statement fee	Tim McPeters	07/01/2017	\$1.00
Signazon.com 11969 Plano Rd Suite 190 Dallas, TX 75243	Sign Magnets	Tim McPeters	07/09/2017	\$107.20
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	07/22/2017	\$29.00
Victorystore.com 5200 SW 30th St Suite 7 Davenport, IA 52802	Signs, bumper stickers, buttons	Tim McPeters	07/24/2017	\$4,382.05
Creative Direct 25 E. Main Street Richmond, VA 23219	Palm Cards	Tim McPeters	07/25/2017	\$2,100.00
PayPal 2211 North First Street San Jose, CA 95131	Commission	Tim McPeters	08/08/2017	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Commission	Tim McPeters	08/09/2017	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Commission	Tim McPeters	08/11/2017	\$3.20
Victorystore.com 5200 SW 30th St Suite 7 Davenport, IA 52802	Banner	Tim McPeters	08/18/2017	\$86.00
Campaign Partner PO Box 118 Still River, MA 01467	Website	Tim McPeters	08/22/2017	\$29.00
Food Lion 7032 Commons Plaza Chesterfield, VA 23832	Snacks, drinks for Volunteers	Tim McPeters	08/22/2017	\$40.54
Papa Johns 6633 Lake Harbour Dr Midlothian, VA 23112	Pizza for Volunteers	Tim McPeters	08/22/2017	\$48.33
Victorystore.com 5200 SW 30th St Suite 7 Davenport, IA 52802	Balloons	Tim McPeters	08/23/2017	\$241.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tim McPeters	08/27/2017	\$25.13
Facebook Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Tim McPeters	08/31/2017	\$39.44
Total This Period				\$7,134.67

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
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		08/18/2017	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/18/2016	\$5.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		10/27/2016	\$200.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		12/05/2016	\$1,500.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		01/21/2017	\$10.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		06/29/2017	\$1,000.00
McPeters, Timothy 14514 Leamington Dr Chesterfield, VA 23832		08/18/2017	\$1,000.00
Total This Period			\$3,715.00



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$374.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$374.00</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]		\$7,134.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,134.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,715.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$3,715.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,715.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,596.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$374.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,374.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,970.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,134.67		
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]			\$7,134.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$835.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,715.00		
<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]	\$12,590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,374.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,964.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,964.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,993.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,134.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,128.34</b>
<b>29. Ending Balance</b>			<b>\$835.66</b>