

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Cassie Clawson Election Committee
(CC-17-00401)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bowry, J Philip 9308 Bramall Road Henrico, VA 23229	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$4.99
Henrietta, J. Mike 307 10th St NW Charlottesville, VA 22903	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$27.01
Hurren, Emily Caroline 1252 Berry Creek Drive Apt. 403 Mount Pleasant, SC 29466	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$48.25
Keller, Stephanie 439 Moseley Drive Charlottesville, VA 22903	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$50.04
Lisa, Thruston 4455 e Redfield ct. Gilbert, AZ 85234	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$10.00
Rosales, Jacquelyn 10518 Rosehaven St Apt 216 Fairfax, VA 22030	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$65.06
Walton, Neil 2517 S Walter Reed Dr unit A Arlington, VA 22206	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$27.01
Ward, Aaron 4755 Wolfstown Hood Road Madison, VA 22727	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$10.00
Ward, Aaron 4755 Wolfstown Hood Road Madison, VA 22727	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$10.00
Weathersby, William 701 E. High St 308 Charlottesville, VA 22902	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$40.04
Clawson, Judy K 6740 Belmont Road Mineral, VA 23117	final report - refund surplus funds	Stephanie Keller	09/18/2017	\$156.98
Total This Period				\$449.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Cassie Clawson Election Committee
(CC-17-00401)**

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]		\$449.38	
10. Total [add lines 7, 8 and 9]			\$449.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$459.38	
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]			\$459.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$449.38		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$10.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$459.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$707.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$707.40	
25. Total Funds Available [Add lines 21 and 24]			\$707.40
26. Previous Disbursements [Line 28 from last report]	\$248.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$459.38		
28. Total Disbursements this Election Cycle			\$707.40
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Aaron 4755 Wolfstown Hood Road Madison, VA 22727	final report - refund surplus funds	Stephanie Keller	09/15/2017	\$10.00
Total This Period				