Yolanda4Aquia (CC-17-00543)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Johnson-Miles, Bill 2200 Lester Street Quantico, VA 22134	1.Marine Corps Systems Command 2.Family Readiness Officer 3.Quantico, Virginia	09/11/2017	$500.00	$500.00
Kinsel, Trinette 1346 Linden Drive Herndon, VA 20170	1.Self-Employed 2.Attorney 3.Herndon, Virginia	09/26/2017	$250.00	$250.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.Self-Employed Retired 2.Retired 3.Stafford, Virginia	09/23/2017	$200.00	$300.00
Muller, Linda 109 Dispan Ln. Stafford, VA 22554	1.Self-Employed 2.retired 3.Stafford, Virginia	09/26/2017	$100.00	$333.30
Pate's Cafe and Deli 325 Garrisonville Road Stafford, VA 22554	1. 2.Restaurant 3.Stafford	09/26/2017	$126.39	$126.39
Total This Period			$1,176.39	

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
Facebook Facebook.com Los Angeles, CA 90005	Advertising	Yolanda Roussell	09/01/2017	$6.99
Party City 1240 Stafford Marketplace Stafford, VA 22554	Office Supplies	Yolanda Roussell	09/05/2017	$35.78
United States Postal Service 2650 Jefferson Davis Stafford, VA 22555	Mailing	Yolanda Roussell	09/05/2017	$23.75
DPVA 919 East Main Street Richmond, VA 23219	DPVA access to vote builder	Yolanda Roussell	09/08/2017	$150.00
Walmart 217 Garrisonville Road Stafford, VA 22554	Office Supplies	Yolanda Roussell	09/17/2017	$104.00
Rappahannock Goodwill Industries 72 Doc Stone Road Stafford, VA 22556	Office Supplies	Yolanda Roussell	09/18/2017	$47.85
Hotcards.com 2400 Superior Avenue Cleveland, OH 44114	Campaign Literature	Yolanda Roussell	09/22/2017	$161.81
Vista Print - Online www.vistaprint.com Boston, MA 22713	Business Cards	Yolanda Roussell	09/22/2017	$36.79
Walmart 217 Garrisonville Road Stafford, VA 22554	Office Supplies	Yolanda Roussell	09/25/2017	$15.24
Party City 1240 Stafford Marketplace Stafford, VA 22554	Office Supplies	Yolanda Roussell	09/26/2017	$11.30
Walmart 217 Garrisonville Road Stafford, VA 22554	Office Supplies	Yolanda Roussell	09/30/2017	$52.17
Total This Period				$645.68

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$1,176.39	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$90.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$40.48	
5. Total	**8**		**$1,306.87**
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]		$40.48	
9. Schedule D [Expenditures]		$645.68	
10. Total [add lines 7, 8 and 9]			**$686.16**
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]		**$564.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,306.87		
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		$1,306.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,871.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$686.16		
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]			$686.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,185.62**
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]	$1,534.32		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,306.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,841.19	
25. Total Funds Available [Add lines 21 and 24]			**$2,841.19**
26. Previous Disbursements [Line 28 from last report]	$969.41		
27. Disbursements from Current Reporting Period [Line 18d above]	$686.16		
28. Total Disbursements this Election Cycle			**$1,655.57**
29. Ending Balance			**$1,185.62**