

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 ST 600 SAN FRANCISCO, CA 94103	2 SQUARE READERS	FRED SCHOENFELDER	07/05/2017	\$103.88
ECONOMY PRINTING 4519 GEORGE WASHINGTON HWY PORTSMOUTH, VA 23702	EVENT TICKETS	PAM KLOEPPEL	07/27/2017	\$100.69
BRUTTI'S CATERING 622 KING ST PORTSMOUTH, VA 23704	BAGEL NUTS	PAM KLOEPPEL	08/04/2017	\$68.00
BRUTTI'S CATERING 622 KING ST PORTSMOUTH, VA 23704	BAGEL NUTS	PAM KLOEPPEL	08/25/2017	\$170.00
SCOTTISH RITE BODIES 3401 CEDAR LA PORTSMOUTH, VA 23704	8/24 AND 9/28 RENTALS	PAM KLOEPPEL	09/28/2017	\$150.00
VIRGINIAN PILOT 150 BRAMBLETON AVE NORFOLK, VA 23510	NOV ENDORSEMENTS IN PAPER	PAM KLOEPPEL	09/28/2017	\$624.00
BRUTTI'S CATERING 622 KING ST PORTSMOUTH, VA 23704	BAGEL NUTS FOR 9/28 EVENT	PAM KLOEPPEL	09/29/2017	\$221.00
Total This Period				\$1,437.57

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<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]	34	\$1,830.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>35</b>		<b>\$1,880.40</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]		\$50.00	
9. Schedule D [Expenditures]		\$1,437.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,487.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>(\$6,573.95)</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,880.40		
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		\$1,880.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>(\$4,693.55)</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,487.57		
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]			\$1,487.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>(\$6,181.12)</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,403.66	
22. Previous Receipts [Line 24 from last report]	\$1,157.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,880.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,037.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,441.06</b>
26. Previous Disbursements [Line 28 from last report]	\$2,114.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,487.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,602.23</b>
<b>29. Ending Balance</b>			<b>\$6,838.83</b>